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:November 12, 2019, 10:00 AMLocation:Old Assembly Chambers of the Capitol Building<br/>101 N. Carson Street<br/>Carson City, Nevada 89701Video Conference Location:Grant Sawyer Building<br/>555 E. Washington Avenue, Ste. 5100<br/>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 October 8, 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 Conservation and Natural Resources – Division of Water Resources	1	\$27,373
Department of Conservation and Natural Resources – Division of State Parks	2	\$69,455
Department of Corrections	1	\$10,000
Department of Corrections	52	\$2,418,045
Department of Public Safety – Investigation Division	12	\$367,637
Total	68	\$2,892,510

# 5. Authorization for an Emergency Contract with a Current and/or Former State Employee (For possible action)

### **Department of Administration – Purchasing Division**

Pursuant to NRS 333.705, subsection 4, the Department of Administration, Purchasing Division, on behalf of the Department of Education, seeks a favorable recommendation regarding the Department's determination to use the emergency provision to contract with former employee Dottie Loewen to perform administrative support duties to the Commission on School Funding on a part-time basis from September through December 2019. The employee has been hired through Master Service Agreement #18404, with HAT Ltd Partnership, DBA Manpower.

# 6. Authorization to Contact 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 the State Library, Archives and Public Records Division, requests authority to contract with former employee Gerald J. Lindsay to perform electronic scanning duties on a part-time basis. The employee will be hired through Master Service Agreement #18404, with HAT Ltd Partnership, DBA Manpower.

### B. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division, on behalf of the State Controller's Office, requests authority to contract with former employee Eva Seal to assist with required financial reporting duties on a part-time basis. The employee will be hired through Master Service Agreement #18405, with Marathon Staffing Group.

### C. Department of Public Safety – Office of Traffic Safety

Pursuant to NRS 333.705, subsection 1, the Department of Public Safety's Office of Traffic Safety requests to contract with a former employee, Howard Aronstein to provide quality assurance services for the Nevada Rider Motorcycle Safety Program at training providers located in Clark County.

# 7. Request for a Recommendation of Approval to the Interim Finance Committee for an Allocation Amount from the Contingency

Account (For possible action)

### A. Department of Education

Pursuant to NRS 353.268, subsection 1, the Department requests the Board's recommendation to the Interim Finance Committee for an allocation of \$342,179 from the Interim Finance Committee Contingency Account to replenish the Special Education Contingency Account

## **B.** Department of Education

Pursuant to NRS 353.268, subsection 1, the Department requests the Board's recommendation to the Interim Finance Committee for an allocation of \$175,000 from the Interim Finance Committee Contingency Account to complete an impact and validity study in accordance with Senate Bill 475 of the 2019 Legislative Session.

## C. Department of Public Safety – Division of Emergency Management

Pursuant to NRS 353.268, the Division requests the Board's recommendation to the Interim Finance Committee for \$343,908 from Contingency Account to cover costs associated with providing security support to Clark County during the upcoming New Year's Eve celebrations/activities.

- 8. Approval of Proposed Leases (For possible action)
- 9. Approval of Proposed Contracts (For possible action)
- 10. Approval of Work Plan (For possible action)
- 11. Approval of Proposed Master Service Agreements (For possible action)

## 12. Information Item – Clerk of the Board Contracts

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 September 17, 2019 through October 18, 2019.

## **13. Information Item and Reports**

### A. Department of Conservation and Natural Resources – Division of State Lands

Pursuant to NRS 321.5954, the Division is required to provide the Board of Examiners quarterly reports regarding lands or interests in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act program. Pursuant to Chapter 355, Statutes of Nevada, 1993, at page 1153, the agency is to report quarterly on the status of real property or interests in real property transferred under the Lake Tahoe Mitigation Program. This submittal reports on program activities for the 1<sup>st</sup> quarter of Fiscal Year 2020.

#### B. Stale Claims Account, Emergency Accounts, Statutory Contingency Accounts

Pursuant to NRS Chapter 353, the Governor's Finance Office, Budget Division presents a reconciled fund balance report for the TORT Claim Fund, Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, IFC Unrestricted Contingency Funds and IFC Restricted Contingency Funds as of June 25, 2019.

The TORT Claim Fund is the State Treasury Fund for Insurance Premiums. The Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, IFC Unrestricted Contingency Funds and IFC Restricted Contingency supplement funding for eligible agencies within statutory authority.

Below is the available balance for each account prior to any projected outstanding claims.

TORT Claim Fund	\$ 6,974,771.07
Statutory Contingency Account	\$ 4,713,887.31
Stale Claims Account	\$ 2,205,616.49
Emergency Account	\$ 279,841.00
Disaster Relief Account	\$ 11,666,800.00
IFC Unrestricted Contingency Fund General Fund	\$ 24,606,539.02
IFC Unrestricted Contingency Highway Fund	\$ 1,620,336.35
IFC Restricted Contingency Fund General Fund	\$ 61,110,277.00
IFC Restricted Contingency Highway Fund	\$ 2,220,935.00

**14. 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.

### 15. 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. Supporting materials for this meeting are available at 200 E. Musser Street, Suite 200, Carson City, NV 89701 or by contacting Dale Ann Luzzi at (775) 684-0223 or by email at daluzzi@finance.nv.gov.

#### Agenda Posted at the Following Locations:

1. Blasdel Building, 209 E. Musser Street, Carson City, NV 89701

- 2. Capitol Building, 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: <u>http://budget.nv.gov/Meetings/Meetings-new/</u> and <u>https://notice.nv.gov</u>

Governor Steve Sisolak Chairman

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# STATE OF NEVADA BOARD OF EXAMINERS

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## **MEETING MINUTES**

Date and Time:

Location:

October 8, 2019, 10:00 AM

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 – Present in Carson City Secretary of State Barbara Cegavske – Present in Las Vegas

## STAFF PRESENT:

Susan Brown, Clerk of the Board Rosalie Borderlove, Board Counsel, Deputy Attorney General Dale Ann Luzzi, Board Secretary

## **OTHERS PRESENT:**

John Borrowman, Deputy Director – Support Services, Department of Corrections Ray Fierro, Division Administrator – Industrial Relations, Department of Business and Industry Charlie Donohue, Division Administrator, Department of Conservation and Natural Resources Alan Jenne, Division Administrator – Habitat, Department of Wildlife

## 1. Call to Order / Roll Call

**Governor:** I would like to call today's meeting of the State of Nevada Board of Examiners for October 8, 2019 to order. Could I ask the Clerk to take the roll please?

Board Secretary: Good morning.

Governor Sisolak.

Governor: Here.

Board Secretary: Secretary of State Cegavske.

Secretary of State: Here.

Board Secretary: Attorney General Ford.

Attorney General: Here.

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

Governor: Thank you.

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:** This is the first time set aside for public comment. Anyone wishing to address the Board on any item on today's agenda, items on the agenda, please step forward, identify yourself for the record and comments will be limited to three minutes. Do we have anybody in Carson City?

**Board Secretary:** Governor, we do have one written comment that was received to enter into the record regarding Contract #23 between Nevada Occupational Safety and the Health Board and Charles Zeh. [Written statements provided in Attachment A]

Governor: Thank you.

Do we have anyone in Las Vegas wishing to speak during the first public comment? Thank you, I'm going to close this portion of the public comment.

### 3. Approval of the September 10, 2019 Minutes (For possible action)

**Governor:** The first item is *Approval of the September 10, 2019 Minutes*. Do I have a motion?

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

**Governor:** We have a motion on the floor, any discussion? Hearing and seeing none, all in favor signify by saying aye. The 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.

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
Total	273	\$8,303,529

Governor: Item number 4.

**Clerk:** Good morning Governor and Members of the Board. There are four requests for 273 vehicles in this agenda item.

The first item is from the Department of Administration, Purchasing Division to purchase one used replacement vehicle for a total of \$995. The vehicle being replaced meets the age and mileage requirements in the State Administrative Manual (SAM) and will be funded with Reserves.

The second and third requests are from the Department of Veterans Services. The first is a replacement vehicle for the Southern Nevada Veterans Home and the second is a new vehicle for the Northern Nevada Veterans Home. The total cost of the two vehicles is \$110,066. The vehicle that's being replaced has met the age and mileage requirements in SAM. Funding was included in the agency's budget for both vehicles.

The fourth request is from the Department of Administration, Division of Fleet Services. The agency has requested that this be revised to 267 vehicles, this includes 100 replacement vehicles and 167 new vehicles for a total cost not to exceed \$8,054,464. This is a reduction from the original request. Replacement vehicles meet the age and mileage requirements in SAM. Funding was included in Assembly Bill 501 and 503 of the 2019 Legislative Session.

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

**Governor:** Great. Do we have any questions in the north on item number 4, the vehicle purchases?

Attorney General: None from me.

**Governor:** Are there any in the south? Seeing and hearing none, do I have a motion on Item 4, *State Vehicle Purchases*?

Attorney General: Move for approval.

**Governor:** We have a motion on the floor, any discussion? Hearing and seeing none, all in favor signify by saying aye. The 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 requirements 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 1 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.

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

**Clerk:** Item 5 includes 2 requests to contract with two current and/or former employees pursuant to NRS 333.705(1).

The first request is from the Department of Corrections to contract with a current employee to provide an independent review of the Adult Re-Entry and Employment Strategic Planning Grant. This work will be performed off-hours.

The second request is from the Department of Health and Human Services, Division of Public and Behavioral Health to contract with a former employee to provide licensed psychologist services at Lake's Crossing.

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

**Governor:** I appreciate your briefing and as such, I do not have any questions. Do we have any questions in the north?

Attorney General: I have none.

Governor: Secretary Cegavske?

Secretary of State: None.

Governor: We have none. Do I have a motion on items 5-A and 5-B?

Secretary of State: Move for approval.

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

#### 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.

**Governor:** Item number 6, Approval of an Equipment Lease - Department of Health and Human Services - Division of Welfare and Supportive Services.

**Clerk:** Item 6 is a request to enter into a new equipment lease agreement to provide financing for the Division of Welfare's telecom system, this includes ongoing maintenance, support and upgrades for equipment as it reaches the end of its useful life. Representatives from the agencies are available to answer any questions the Board may have.

Governor: Thank you. Do we have any questions on item number 6?

Attorney General: I do not.

Governor: Secretary Cegavske?

Secretary of State: Nothing on 6.

Governor: Do I have a motion on Item 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. Any opposed? The motion passes.

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

Pursuant to Nevada Administrative Code (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.

**Governor:** Item number 7, *Request for Approval to Join or Use Other Government's Contract.* 

**Clerk:** Item 7 is a request to join or use other government contracts. NAC 333.175 allows the State to participate in a multi-state contract, as long as the contract is awarded by competitive selection in a manner that substantially complies with NRS Chapter 332 or 333. This request is from the Department of Corrections who seeks approval to join a State of Utah Cooperative Contract with Motorola Solutions to provide radio repair services for all department radios that are in excess of three years old and are no longer covered under the manufacturer's warranty. Representatives from the agency are available to answer any questions the Board may have.

Governor: Thank you. General Ford, do you have any questions?

Attorney General: No, sir.

Governor: Secretary Cegavske.

**Secretary of State:** Thank you, Governor, I appreciate it. I'd like to ask if somebody can tell me what we're doing with the connectivity if there have been any improvements since we were in the legislative session and this was talked about and if we have a different carrier that does the transmittal. Is there a different carrier than we've had before or do we have the same?

**Governor:** Do we have a representative from Motorola here?

**Clerk:** Representatives from the Agency are here to answer questions.

**John Borrowman:** Good morning. I appreciate the opportunity to be here. I'm the Deputy Director of Support Services for the Nevada Department of Corrections (NDOC). In response to the question, I think I'd like to underline how the radio system works. We do have the 800-range transmission system through the Department of Transportation. That does allow long-range transmission of those types of communications. What NDOC uses is primarily the 150 and that is very small distances, generally within the institution itself. So, the 150 signals would not be transmitted over carriers. The request today is to provide repair services for the 150 radios that we use within the institution.

**Secretary of State:** Right and I really appreciate a response but I'm still looking for whether you are using the same carrier or are you using a different carrier?

**John Borrowman:** Thank you, whereas this is used within the institution and not between institutions or outside the institutions, there are no carriers involved with this particular radio signal.

Secretary of State: Okay, it's like a walkie-talkie.

John Borrowman: That is correct.

Secretary of State: Alright, thank you.

Thank you, Governor.

**Governor:** Do we have any further questions on item number 7? Seeing and hearing none, do I have a motion?

Attorney General: Move for approval.

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

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

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

**Clerk:** There are 2 leases in agenda item 8 for approval by the Board this morning. I would just note that on agenda item 2, it notes that it's located in Elko. It is actually located in Sparks. Agency representatives are available to answer any questions you may have.

**Governor:** Thank you. Just for clarification, is the back-up material all reflective of the change that it's in Sparks as opposed to Elko?

Clerk: The back-up material is correct indicating it is in Sparks.

Governor: General Ford, do you have any questions?

Attorney General: I don't.

Governor: Secretary Cegavske?

Secretary of State: No questions move for approval.

**Governor:** Okay. Do we have a motion on the floor, any discussion? Hearing and seeing none, all in favor signify by saying aye. Are any opposed? The motion passes.

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

Governor: Item number 9, Approval of Proposed Contracts.

**Clerk:** There are 25 contracts in agenda item 9 for approval by the Board this morning. Do any of the Board Members have any additional questions on these items?

**Governor:** I do, I have a question on #23.

Attorney General: I have a question, Mr. Governor on item Contract #8.

#### Governor: Alright, let's start with #8.

**Attorney General:** I'm just noticing an interesting timeline here and let me preface my statement by indicating that we've reviewed the applicable statutes and determined that we're still in the position to be able to affirm this contract, notwithstanding the timeline here that's interesting and that Todd Cargrove previously served at the Nevada State Library, Archives and Public Records. He was offered a position with the Carson City Library on August 9, 2019, at least according to the timeline I have here and then on August 15, he signed a supporting memo for the contract that's before us today that directly benefits the Carson City Library, which he'll manage. Again, we've looked at this from the statutes and applicable laws and don't believe there's an issue here, especially because the purchase was through the Nevada Library Cooperative but I did want to highlight that for the purposes of our discussion here.

Governor: Thank you. So, your questions have been answered satisfactorily?

Attorney General: They have but I just wanted to put on the record that we did see the interesting timeline here.

Governor: I appreciate it.

Item #23 then, is Mr. Charles Zeh here? No? So, this is a \$450,000 contract and he's not here.

**Attorney General:** Is someone here from the Department of Business and Industry (B&I)? Yes, they're here.

**Governor:** Thank you. My question is, \$230 per hour is more than what we normally pay and including travel. So, am I to assume that if they drive from Las Vegas to Carson City, we're paying \$230 an hour for this 7-hour trip?

**Ray Fierro:** Governor, great question. So, a little bit background on this. The first attorney that was serving the Occupational Safety and Health Administration (OSHA) Review Board has retired. The review board may hire counsel and what had transpired was, the gentleman that they chose for their attorney wanted \$350 an hour. The previous Director of B&I and the former Governor said that the amount was far too much. That Director of B&I, what she did was, she saw that Mr. Zeh's contract would allow for him to also serve on the OSHA Review Board. He was the attorney for the subsequent injury boards for the Workers Compensation Section.

That contract is due to expire and the OSHA Review Board has decided that they would like to retain Mr. Zeh for their attorney. This is the contract that we've negotiated with him and that's what is before you today.

**Governor:** So, in answer to my question, does he get paid for transportation, driving, is the answer yes or no?

**Ray Fierro:** The answer is no. The meetings are held in Reno and Las Vegas. If Mr. Zeh has to go to Las Vegas, he takes a plane and we've included that all in the contract.

**Governor:** What do you mean we've included that in the contract? It says \$230 per hour, including travel. Does he get paid for the travel or not? I'm going to hold this item, #23, I can't approve it. Susan, please pull #23 from the agenda. For someone with a \$450,000 contract and he didn't take the time to come is disturbing to me.

Clerk: Yes, Governor.

**Governor:** Thank you. Any other questions on the proposed contracts? Do I have a motion to approve all the contracts with the exception of Contract Item #23, which is being held indefinitely?

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.

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

Governor: Item number 10.

**Clerk:** There are 10 Master Service Agreements in this agenda item today for approval by the Board. Do any of the Members have any additional questions on any of these items?

Governor: I do not. General Ford?

Attorney General: I do not.

Governor: Secretary Cegavske?

**Secretary of State:** No, but I would like to say, Governor, I really thank your staff at this point because I had so many questions and they answered all of them. So, I don't have anything to bring forward. So, thank you.

**Governor:** I appreciate that and I want to echo that and I know that General Ford does too. The briefings are extremely helpful and I get to the answer to most of my questions. This last question being an unusual one in that the applicant didn't even bother to show up and I don't have an answer to my questions. So, I do appreciate all the briefings and the information. Do I have a motion on item number 10?

Secretary of State: Move for approval.

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

#### **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.

**Governor:** Item number 11, Clerk of the Board Contracts.

**Clerk:** There were 50 contracts under the \$50,000 threshold approved by the Clerk between August 20, 2019 and September 16, 2019. This item is informational only. Do any of the Members have any additional questions on these items?

**Governor:** No, I don't. The only comment I have, and I appreciate you briefed me on this one too, as well as, is ones for Athletic Commission, that every meeting, we seem to have a half-a-dozen, or a dozen of these people coming through for, I don't know, weigh-ins and surcharge and all kinds of stuff, is that every meeting that it keeps getting updated or why don't they do them all at one time, or?

**Clerk:** I believe the agency does try to get these done all at the same time but the timing with some of these vendors takes a little bit longer so we see them spread out over several meetings. We generally see them during a certain time period each year or every other year, depending on the length of the term of the contract or if they have additional vendors that become available to provide these services.

Governor: Alright, thank you. I appreciate it, any questions? General Ford?

Attorney General: No, sir.

Governor: Secretary Cegavske?

Secretary of State: No.

Attorney General: Alright.

#### 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.

#### Governor: Item number 12, Information Item and Reports.

**Clerk:** There is 1 informational report under this agenda item for the acquisition of 160 acres of real property located in Mason Valley outside of Yerington as an addition to the Mason Valley Wildlife Management Area which is managed and operated by the Department of Wildlife. There are representatives from the agency here to provide a quick presentation on this item for you.

#### Governor: Thank you.

**Charlie Donohue:** Good morning Governor, Members of the Board. As Director Brown just indicated, the State is in the position to accept a donation of 160 acres down in Yerington and it will be assigned to the Department of Wildlife. It's immediately adjacent to the Mason Valley Wildlife Management Area. With me here today is Alan Jenne from the Department of Wildlife. He'd be happy to answer any kind of management question.

I'd like to emphasize, Governor, that this donation is critical in terms of our partnership with Walker Basin Conservancy and the delivery of water to Walker Lake, which is a sovereign land of the State.

**Alan Jenne:** Yes, good morning Governor. This will be, as Charlie stated, contiguous to the management area that is currently approximately 17,500 acres. We abut this property on the north and to the east. So, what we expect is that this will go into an upland habitat for species such as mule deer, quail, turkeys and will help buffer the management area in the Wetlands to the north.

**Governor:** Very good. I appreciate it. Is there any discussion or questions on item number 12?

Attorney General: None here.

Secretary of State: No.

Governor: Hearing and seeing none, thank you very much. That was an information item.

**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.)

**Governor:** We're moving on to item number 13, *Public Comment*. Anyone wishing to address the Board on any item, please step forward and identify yourself for the record, comments will be limited to three minutes.

[Public comments provided in Attachment B]

### 14. Adjournment (For possible action)

Governor: Moving to agenda item 14, Adjournment.

Do I have a motion to adjourn?

Secretary of State: So, moved.

**Governor:** We have a motion. Any discussion on that motion? Hearing and seeing none, all in favor signify by saying aye. Any opposed? Motion passes, we are adjourned. Thank you.

Attachment A October 8, 2019 Board of Examiners Meeting



September 16, 2019

State of Nevada Board of Examiners 209 E. Musser Street, Room 200 Carson City, NV 89701-4298

#### Re: NOSHA Board of Review Legal Counsel, Charles R. Zeh, Esq.

Dear Honorable Members of the Board of Examiners:

As Chairman of the State of Nevada Occupational Safety and Health Board of Review (the Board of Review), I am writing to urge the Board of Examiners' approval of the two year contract of Charles R. Zeh, Esq., as our outside, independent legal counsel to the Board of Review. Mr. Zeh has been serving in that capacity since July 2018. He was actually recruited by the Department of Business and Industry to fill this position, when the Board of Review found itself without legal counsel upon the retirement of Fred Scarpello, Esq., previous Board of Review legal counsel, and the State's negotiations with replacement counsel had foundered. As a result, the Board of Review was without legal counsel and, therefore, unable to meet for nearly five months, creating a huge back load of cases and Board of Review business.

Mr. Zeh was already legal counsel to the Board for the Administration of the Subsequent Injury Account for Self-Insured Employers and the Board for the Administration of the Subsequent Injury Account for the Associations of Public or Private Employers. It was recalled that his existing contract also included in its scope, legal counsel and advice to the State in State OSHA matters, if and when called upon. The Department of Business and Industry, thus, approached him and asked if he would be willing to step to the plate, bail us out, add legal counsel to the Board of Review to his existing contract, and then, to tackle the large backlog of cases and matters which had built up because the Board of Review had been without legal counsel for so long. Mr. Zeh agreed. He stepped into the breach and the Board of Review has not missed a beat since then, as the Board of Review has resumed hearing and deciding the cases before it.

Because of his performance as legal counsel to the Board of Review, the full Board of Review has accordingly twice voted unanimously to retain Mr. Zeh's services as our legal counsel. The Board of Review understands that his contract was scheduled to go before the Board of Examiners, once, already, but was inexplicably pulled the day before it was to be heard. The Board of Review hopes that this will not happen again, and that the Board of Examiners will approve his contract for a two year term, so that Board of Review business may continue without interruption, thereby insuring that the workers and employers of Nevada will have a timely and fair hearing concerning the disposition of their cases before the Board of Review.

September 16, 2019 Page 2

Thank you for your time and consideration.

hypersoll Sincerely,

Steve Ingersoll, Chairman Nevada Occupational Safety and Health Review Board

cc: Ray Fierro Donald C. Smith, Esq. Victoria Carreon Members, Board of Review

S:\Clients\OSHA\Correspondence\Board of Examiners 001 R4.wpd 9.14.19.wpd

Attachment B October 8, 2019 Board of Examiners Meeting Good Morning Respected Committee members

NDA members generally own small private dental offices and are the last ones left fighting corporate dentistry. The NDA Board members have recently proposed new regulations that are anti-trust, limit competition, free trade and flexibility in pricing.

Three weeks ago, the NDA Board members posted on the Boards website some of these proposed regulations which will require all Nevada dentists to:

- 1- charge the same fees to all patients for the same procedures,
- 2- only be allowed to use the NDA codes for billing
- 3- only be allowed to bill procedures pursuant to the description by the NDA codes
- 4- submit a copy of their fee schedules to the Board
- 5- no longer allow patients to find out how much third party financing they could pre-qualify for
- 6- face disciplinary action by holding the owner dentist responsible for employee dentists' substandard care even though every dentist is individually licensed
- 7- face discipline if a licensee speaks badly of a board member or its staff

The Board's jurisdiction is to only regulate the standard of care and not the business of dentistry. The NDA thinks that they are bigger than the state dental board.

I would like to bring your attention to a recent federal anti-trust law suit where the Federal Trade Commission and the DOJ jointly went against the Georgia dental board for similar violations.

This case shows that NDA board members can be individually sued because they are active market participants without adequate state supervision.

NDA board members have shown their true colors by posting their proposed regulations to control the business of dentistry. These NDA board members are a liability to the state and are just tempting fate before one of the billion dollar dental corporations files a class action federal lawsuit against the state. We implore the Governor and the Attorney General to wipe out the infected culture of this dental board.

#### Governor Sisolak, Attorney General Ford and Secretary Cegavske

Nevada Independent's article questioned: "Why was Dental Board lobbyist Michael McDonald a No Show on the Dental Therapist bill?"

### Answer: The Nevada Dental Association dentists who sit on the Dental Board neutralized Michael McDonald

I would like to voice a concern that the Nevada Dental Association has been actively working against the interests of "we the people" and for the past 25 years has total control over the Nevada State Dental Board for protecting their own members and special interests in the business of dentistry. The Nevada Dental Board is an arm of the NDA.

The NDA is a private interest group of dentists and they have traditionally filled 100% of all dentist seats on the dental board for at least the last 25 years. In fact, the Nevada Dental Association president Sanders actually sits on the Dental Board with three of his NDA dentists. NDA dentists Pisani, Pinther and Champagne pay Dr. Sanders yearly membership fees to further their special interests in the business of dentistry.

The recent bill on dental therapists was introduced at the last legislative session that would take away business from NDA dentists and allow dental hygienists to do fillings and extractions. The membership monies that NDA Board members gave to Dr. Sanders was spent on a lobbyist, Mr. Ferrari to specifically kill that bill. There are four NDA members on this Board and they all gave membership monies to the President of the NDA, Board member Sanders to kill marketplace competition from dental therapists. NDA Board members paid the NDA lobbyist to kill the dental therapy bill however they had a conflict of interest sitting on the Dental Board because they neglected to do their duty to act in the best interest of the public and enhance access to dental care for the needy in Nevada.

These NDA dental board members had a conflict of interest when they simultaneously hired board lobbyist, Michael McDonald. There was not a public open meeting vote by these board members on what the Board's position was going to be on this bill and instead these NDA board members violated open meeting laws by making a backdoor decision to have their Executive Director, Debra Shaffer announce at the legislature that the Board was neutral on this bill. These NDA board members hid their true agenda to kill this bill and they failed to disclose to the legislature that four of the NDA board members have paid monies to the NDA through membership fees to kill the dental therapist bill. The NDA board members also failed to disclose that even though the NDA has made definitive statements to kill the dental therapist bill Dr. Sanders and the other three NDA members are on the dental board and they secretly neutralized the Board's position which eliminated any opposition to their NDA lobbyist.

NDA dentists have agendas to protect their own profession which are often contrary to the Boards mandate to protect the public. Whenever you have dentists giving other dentists membership fees to further their special interest in the dental marketplace then the Governor should remove those dentists and not allow them to sit on the state dental board.

# STATE REPUBLICAN PARTY CHAIR DID LITTLE WORK FOR SECOND JOB AS DENTAL BOARD LOBBYIST, RECORDS SHOW

RILEY SNYDER

OCTOBER 6TH, 2019 - 2:00AM

September was a good month for Michael McDonald.

Buoyed by endorsements from President Donald Trump's inner circle and elected officials statewide, McDonald beat back two challengers to win re-election to a fifth term leading the state's Republican Party, promising that the "Nevada Republican Party is united and ready to deliver our state to President Trump and electing Republicans down the ballot in 2020."

But leading the state party isn't the only job on McDonald's plate. For the past year, he's worked as the lobbyist for the Nevada State Board of Dental Examiners, the seventh-largest occupational licensing board in the state — although public records raise questions about his work for the board.

Over the last two decades, McDonald has a history of representing unusual clients as a lobbyist, including a rural constable's office and the Culinary Workers Union Local 226. But his working relationship with the state dental board, which oversees licenses and regulates dental health professionals, has been more than just unusual from the get-go.

Since he was hired in May 2018 (beating out two established lobbying firms led by former lawmakers), records indicate McDonald has spoken at just one board meeting in that 16 months. Public records requests reveal that his only written correspondence with the board since he was hired has been monthly invoices — a request for \$3,428.57 every month.

Lobbyists and lawmakers reported not interacting or seeing him during the legislative session, and say he was invisible on oftentechnical bills that substantially affect operations of the dental board. McDonald did not return a text message seeking comment.

In short, it's difficult to find any public evidence of work completed by McDonald since he accepted the two-year, \$72,000 contract to provide government relations services for the board.

It has elicited questions from lobbyists who represent other state boards, who say that McDonald's scope of work and practices are at best highly unusual for a state board lobbyist and could invite additional scrutiny of state licensing boards, which have a recent history of butting heads with other state government agencies.

"If I were heading up a regulatory board, and I found out my lobbyist wasn't there on a regular basis, I would not renew that contract," said Susan Fisher, a longtime lobbyist who represents three other state boards. "Why hire a lobbyist if they're not going to be there?"

In spite of the unusual arrangement, staff of the dental board say they have no issue with McDonald, though the board's executive director, Debra Shaffer-Kugel, declined to answer multiple emailed questions about McDonald's attendance at board meetings and work for the board during and outside of the legislative session. She instead referred all questions to the board's general counsel, Melanie Bernstein Chapman, who did not answer specific questions but said the board had no issues with McDonald or his activities as the board's lobbyist.

"I have not been advised of, nor am I aware of, any concerns of the Board with respect to Mr. McDonald's representation," she wrote in an email.

#### **Board meetings**

A review of the minutes and audio records of the nine meetings held by the dental board since it agreed to hire McDonald as its lobbyist in May 2018 shows that he only spoke at one meeting, on March 22.

There, McDonald gave a roughly 10-minute review of a handful of bills related to dentistry, largely sticking almost word-for-word to the descriptions written by Legislative Counsel Bureau staff. He skimmed over a bill, SB366, which aimed to open up the practice of dental hygienists to operate in the state, and stayed out of a roughly 10-minute discussion on the bill and how it would affect dental practices statewide.

At one point during the March meeting, McDonald advised the board on SB156, a bill related to the practice of equine dentistry — a topic area overseen by the state's veterinary board, not the board of dental examiners.



Outside of that meeting, traces of McDonald's presence on behalf of the dental board are difficult to pin down. Outside of a presession meeting between several health-related occupational boards and an appearance at a court hearing involving the dental board (referenced in meeting minutes), McDonald is not listed as speaking or appearing at any additional board meetings or during any 2019 legislative hearings. According to a records request, McDonald sent just 12 emails over the course of his employment to staff and members of the Board of Dental Examiners; one including a signed copy of the lobbying contract, and 11 invoices sent on a monthly basis.

The Nevada Independent contacted several other lobbyists employed by state boards to ascertain whether or not McDonald's apparent lack of public-facing activity was out of the ordinary,

Fisher, who represents the Oriental Medicine, Osteopathic Medicine and Professional Engineers and Land Surveyors, said that it would be "highly unusual" for her not to check in at least weekly with each of the boards during the legislative session, on the status of bills that directly and indirectly affect her boards.

Fisher said she alternated between emails and phone calls depending on the issue, but found it strange for a board to employ a lobbyist who wasn't physically present at the Legislature during the 120-day session.

"What's the point of having a lobbyist if they're not going to be in Carson City during session?" she said. "That's a silo, and you've got to be in the silo."

Michael Hillerby, a lobbyist for Kaempfer Crowell who represents several boards (Accountancy, Nursing and Pharmacy) said that it was "unusual" in his nearly three-decade career to see an occupational board lobbyist not be physically present during the legislative session. Hillerby, who lobbied on behalf of the dental board several years ago, said that the lobbying role for an occupational board was a little different from other clients, in that they were expected to largely stay out of policy fights and contribute as the "subject matter experts" as to how various proposals would affect the licensure and operation of certain professions.

"It would be odd not to be there to at least be ready to answer questions as to how it impacts you and why it impacts you," he said.

SB366, the bill creating a new mid-level dental provider type (dental therapists), is a prime example. Although it was initially opposed by the state dental association, the task of implementing the regulations required under the bill falls to the dental board, which also submitted a fiscal note estimating that the first version of the bill would result in close to \$300,000 in lost annual fee revenue (The Governor's Office of Finance wrote that the board did not provide a spreadsheet with their calculations and ultimately concluded that the board's estimated financial impact was not "reasonable.")

The initial version of the bill would have created a separate dental hygienists board, removing that profession from the purview (and fees) of the state dental board — a change that would have major implications for the board.

McDonald was not present — at least, he did not sign his name on sign-in sheets reflected in board meetings — at any committee meeting where SB366 was discussed. Dental board Executive Director Debra Shaffer-Kugel attended and testified in the neutral position during the first hearing of the bill on March 29, but no representative from the dental board or McDonald attending any of the subsequent six committee meetings where the bill was heard or voted on — even after three substantial amendments overhauled major portions of the bill.

Democratic Sen. Julia Ratti, the bill's sponsor, told a reporter during the legislative session that she had no interaction with McDonald on the bill or on any subject. Nevada Dental Association lobbyist Chris Ferrari said he spoke with Chapman, the board's general counsel, at the state of the session but otherwise did not interact with McDonald or anyone else from the dental board on the bill.

"It's unusual to have such a big bill and not have a lobbyist there," said Neena Laxalt, a lobbyist for the Nevada Dental Hygienist Association and several other boards.

Members of the dental board discussed the bill in depth during meetings in May and July of 2019, neither of which McDonald attended. Minutes from the board's July 19 meeting show McDonald was absent; the board's executive director said he was "ill." A week later he was in Charlotte, North Carolina for a Republican National Committee event.

In an email, dental board general counsel Chapman said that the board was not directly asked for its position on the bill, did not introduce any legislation during the session and was committed to implementing regulations for any bills in its purview that were approved by state lawmakers.

"SB 366 was not the Board's bill and, to my knowledge, the Board was never asked for, nor did it take a position for or against the bill but Mr. McDonald or a member of his staff did appear at the various hearings regarding the bill," Chapman wrote in an email.

#### **Boards and Commissions**

As with contractors, nurses, private investigators and social workers, dentists in Nevada are overseen by one of Nevada's occupational licensing boards. Dentistry is one of 50 occupations, professions or businesses overseen by 31 state boards.

Boards operate as a kind of quasi-governmental agency — board members come from the profession itself, but are appointed by the governor to serve three or four year terms. The boards don't receive funds directly from the state, but are instead fully funded through licensure fees (registration, license renewal, etc.).

Boards serve a variety of roles, including investigating complaints, disciplining licensees and helping write regulations that affect their industry. Although the governor appoints — and can, in limited circumstances, remove — board members, most oversight of boards comes from the legislative branch, which both creates the scope and abilities of the boards through legislation and oversees them through an interim subcommittee.

Boards also vary in size and activity; the state Contractors Board reported more than \$7 million in expenditures in 2018, while many smaller boards such as Athletic Trainers, Oriental Medicine and Landscape Architecture made it through the 2018 fiscal year with a budget under \$100,000.

But unlike other state agencies, occupational boards (such as school districts and municipalities) have the budgetary freedom to hire lobbyists to represent them in front of the state Legislature and during the interim period between legislative sessions.

A previous Nevada Independent analysis of lobbying efforts by state boards and commissions found that at least 21 boards had hired a lobbyist in 2018, spending in total more than \$577,000 for outside lobbying and public relations. Contracts varied widely in length and scope; the median amount spent by the boards was \$21,000, though some were for less than \$2,000, while on the other end of the spectrum, other more prominent boards inked six-figure lobbying and public relations contracts.

Lobbyists for state boards say they perform a necessary function for the agencies without requiring full-time staff or appointed board members spending time and resources at the Legislature. Some conservative leaning groups have criticized the

arrangement, stating that hiring lobbyists allows boards to consolidate power and limit competition. At least 10 states have placed some limits on the ability of state agencies to hire lobbyists.

#### McDonald

Though he has no apparent experience in health care or dental work, McDonald beat out two other lobbying firms (one run by former Democratic Assembly Speaker Richard Perkins and the other by former Democratic Assemblyman William Horne) to win the lobbying contract for the dental board in May 2018. In a previous email, Chapman said his position as head of the state Republican Party "was not discussed or considered as part of this process and was not a factor in the discussion or deliberation resulting in the decision to contract with him."

According to registration records, his past lobbying experience includes representing the Nevada Republican Party in 2017, and several clients in 2015 including trial lawyer Glen Lerner, the Laughlin Constable's office, the Armenian American Cultural Society of Las Vegas and the Southern Nevada Rural Constable's Alliance. He also appeared as a lobbyist for the Culinary Workers Union Local 226 in 2012.

In 2015, McDonald was also briefly employed in another state government-related job; working for the Nevada State Treasurer's Office as a senior deputy treasurer, but resigned within three months of taking the position amid criticism that he was hired given his close relationship with then-state Treasurer Dan Schwartz, previously a finance director for the state Republican Party.

A former Las Vegas Metropolitan police officer, McDonald got his start in Nevada's political world by winning election to the Las Vegas City Council in 1995. His momentum stalled amid ethics and tax investigations (McDonald was never charged with a crime and later said he had been "wrongfully accused") and contributed to his defeat in a 2003 municipal election.

His path back to relevancy began in 2012 when he was elected chair of the state Republican Party, and he later won contentious re-election campaigns in 2013 and 2015 against party establishment-backed candidates. He's cultivated a close relationship with President Donald Trump, including getting the then-candidate to appear at a 2016 fundraiser for the party in Lake Tahoe.

His company that received the lobbying contract, Alpha-Omega Strategies, has played a role in several non-lobbying related business interests. The company was incorporated in 1998, initially operating as a "consulting" firm for private investigations, and later received approval from the Las Vegas City Council to operate a senior housing and retail center in Northwest Las Vegas.

#### **Reaction and opposition**

The hiring of McDonald has done little to quell the often tempestuous relationship between the board, vocal critics in the dental community and state government.

McDonald was notably not present at a June meeting of the Executive Branch Audit Committee — composed of Gov. <u>Steve Sisolak</u> and other statewide elected "constitutional" officers (lieutenant governor, secretary of state, attorney general, treasurer and controller) — where an at-times scathing audit into the dental board was publicly presented for the first time.

The audit found that at least three board members, including board President Yvonne Bethea, may have violated state ethics law between 2015 and 2018 by failing to disclose familial or professional relationship prior to casting votes, and raised questions about the board's use of Disciplinary Screening Officers to broadly screen complaints made to the board.

Sisolak, who found the audit to be "very concerning," at one point in the meeting asked if the board's lobbyist — McDonald — was present.

#### He wasn't.

Only Chapman, the board's general counsel, appeared that day and took guestions from the audit committee.

The 2019 audit was itself preceded by a 2016 audit, this one from legislative branch auditors who found the board had overcharged almost half of licensees under investigation, and allowed some offenders to make charitable donations in lieu of fine in contrast to state law.

Not unlike McDonald himself, the board has been a lightning rod for controversy. Former Gov. <u>Brian Sandoval</u> even asked the board to tackle the patient complaint process, saying "I've never seen that happen before with people as upset as they are with ... the board of dental examiners."

Correction: Updated at 1:55 p.m. on Oct. 7, 2019 to reflect that the Nevada Dental Association initially opposed, and did not support, SB366.

The Nevada Independent is a 501(c)3 nonprofit news organization. We are committed to transparency and disclose all our donors. The following people or entities mentioned in this article are financial supporters of our work:

- Brian Sandoval \$225
- Culinary Workers Union \$7,325
- Julia Ratti \$60
- Kaempfer Crowell \$2,560
- Michael Hillerby \$170
- Richard Perkins \$1,300
- Steve Sisolak \$2,200
- Susan Fisher \$1,910

#### **Related Articles**

#### McDonald wins another term as chairman of state GOP, beats back two challengers

Nevada Republican Party Chairman Michael McDonald will serve a fifth term as head of the state party, winning re-election after beating back two challengers who had openly criticized him.

#### Nevada GOP chair McDonald hired as dental board lobbyist despite lack of experience in field

Although most boards and commissions contract with full-time, professional lobbyists, the dental examiners board elected to hire McDonald in late 2018 to be their sole lobbyist during the state's 120-day legislative session and during the interim period between legislative sessions. But it remains unclear how McDonald, a rare presence in the legislative building and close ally of President Donald Trump, has represented the board in a session controlled by Democrats where key lawmakers and lobbyists for related entities say they haven't interacted with him on any issues, even those affecting the dental board.

, State Republican Party chair did little work for second job as dental board lobbyist, record... Page 6 of 6

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#### NDA Update from Dr Richard Dragon - Nevada Dental Association

Apr 2 at 9:49 AM

Nevada Dental Association <Suzzi.fobbs@nvda.org>

Dear Nevada Dentists,

The Senate Commerce and Labor committee meeting on SB366 (midlevel provider/Dental Therapist) was held Friday, March 29, 2019. The meeting and our testimonies went as well as we could hope for. The sponsor of the bill was Senator Julia Ratti who is also the Assistant Majority Leader.

Since Senator Ratti was the sponsor, both she and the Nevada Dental Hygiene Association (NDHA) leadership as well as their lobbyist were afforded unlimited time to speak at the beginning of the meeting. There were many factual errors in their presentation. We were able to dispute some of these errors with the time that was available, and will be meeting with each committee member and leadership to address the inaccuracies.

After the NDHA was given time to introduce the bill and answer questions from the committee members, the chairperson (Senator Spearman) informed all who were present that total time given to any one side would be limited to 10 minutes whereby each testimony would not be allowed to exceed two minutes. This gave those in favor of the bill an advantage since their leadership had already been given unlimited time to speak to the issue.

That said, we took full advantage of every minute we were given. All those present to give testimonies in opposition prepared themselves fully and it showed. Due to the imposed time restraints, not everyone was allowed to speak which was unfortunate. However written testimonies were received as a matter of record and were also submitted directly to the Chairwoman.

This issue is by no means done, and in fact, this is just the beginning. Friday was an excellent start and we were able to lay a solid foundation of opposition.

You have done an excellent job of leaving opinions on the Nevada legislative web site. THIS IS INCREDIBLY HELPFUL. You have propelled this issue to #7 of the entire Session – amongst nearly 1300 bills, overwhelmingly in opposition. If you have not left an opinion, please take the time to do so, the link is: https://www.leg.state.nv.us/App/Opinions/80th2019/.

In addition, communications campaigns are being coordinated with the American Dental Association. Email, social media and print efforts are all under way to ensure elected officials in Carson City are aware of the dangers this bill presents. Many of you have already received a letter from Robert Talley DDS, our NDA Executive Director, asking you to post a prewritten statement on your websites and Facebook pages with a hyperlink to the legislative opinion page for your patients to use. Please look out for regular communication in the future on ways you can assist us with this effort. You received an update on all the bills we are most concerned with a couple of weeks ago. Although SB366 is what I am addressing here, please be assured we have not dropped any of our focus or intent on any of the other bills we are presently watching.

We are also planning an email campaign from ALLNevada dentists should the Senate committee choose to continue pursuing SB366. Our voice is stronger together and we hope you will join us in whatever ways you are called upon to help us fight SB366. We will keep you informed of any next steps/actions by the Legislature. The timing of this will be critical – so please stay tuned.

Finally, our members have left me in awe, several of you showed up on your own taking time away from your practices which was incredible! I especially want to recognize the following people who either gave oral or written testimonies. This was extremely powerful! Their research, knowledge, ability to speak and professionalism was presented with confidence and understanding. They are (my apologies if I miss anyone):

Erin Anderson, Kellie Butterworth, Jade Miller, Chris Ferrari, Kellie McGinley, Emily Ishkanian, Paul Brosey, Ed DeAndre, Tina Abbatangelo, Jackie Alford, Ingrid Lubbers, Robert Talley, Jeffrey Suffoletta, Alana Saxe, Ashley Hoban, DeAudre Lyndell LeCato, Beatrice Stark, Ted Twesme, UNR students, Dallas Diel, Pria Ralh, Spencer Carlie, Serena Phen, Kent Simister and Antonina Cupurro.

Much more to come. Thank you.

Sincerely,

Richard J. Dragon, DMD

NDA President

Thank you Governor Sisolak, General Ford and Madam Secretary

I am submitting solid proof from public records over the past 30 years showing that when Nevada citizens made complaints against NDA dentists the board only took action against 20% of those dentists. However, when Nevada citizens made complaints against non-NDA dentists the board took action against 80% of those dentists. Nevada dentists are split up evenly between NDA and non-NDA. If numbers don't lie, then who is doing the lying and how many thousands of citizens have had their legitimate board complaints dismissed? The NDA board members have out voted the non-NDA Board members and have arrogantly defied the Audit by replacing their five NDA dentists with just one of their NDA dentists. The audit said to hire more investigators to avoid the appearance of favoritism but instead the NDA board members out voted the non-NDA board members to make sure they hired their own NDA dentist as the only Board investigator. The NDA board members also voted to appoint NDA president and Board member Sanders to the review panel where he will be able to dismiss citizen complaints against NDA dentists. Every NDA dentist is giving Dr. Sanders hundreds of dollars per year so how does a Nevada citizen have a chance to have a complaint not dismissed if the complaint is concerning an NDA dentist? It is a total financial conflict of interest for the President of the NDA to be a Dental Board member. The audit called for more board oversight and compliance with the APA. The NDA board members created this new NDA dentist position without passing any regulations which is mandated by statute and by the Audit. A good example when the NDA board members neglected to perform their duty to protect the public was when they covered up the largest investigation into one of their own NDA dentists even though the Review Journal confirmed that this dentist reused single-use implant parts on 184 patients at UNLV School of Dentistry. Board member Sanders worked at UNLV with this NDA dentist. The NDA Board members can't be trusted to do the right thing.

After the Audit specifically stated that the board must check with the ethics commission and wait one year as the cooling off period before hiring an ex-board member for a paid position these NDA board members defied the Audit by immediately hiring NDA dentist ex-board member Sherastani and refusing to check with the ethics commission. Dr Sharestani used his position as a previous Board member to get a paid position on the Review Panel. Sherastani is two out of the three review panel members who will be able to dismiss citizen complaints against NDA dentists.

Ever since the audit eliminated the NDA dentist coordinator from preventing patients to file their complaints the NDA board members have quickly developed a system so they can still dismiss complaints against NDA members.

This Board has failed two state Audits. There needs to be change.

Until every NDA dentist is removed from this Board, Nevada citizen complaints will never be treated fairly through the Executive Director Shaffer and Attorney Chapman.



# 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 | Fax: (775) 684-0260

Date: October 30, 2019

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Matthew Tuma, Executive Branch Budget Officer

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 CONSERVATION AND NATURAL RESOURCES DIVISION OF WATER RESOURCES

Agenda Item Write-up:

Pursuant to NRS 334.010, the Division requests approval to purchase one new vehicle not to exceed \$27,373.

### Additional Information:

The Division began the implementation of a Groundwater Management Plan in the Diamond Valley basin during FY 2020. Under the terms of the plan, the Division hired one full time equivalent position (FTE) in August 2019 and requires an additional agency owned vehicle to support the FTE and execution of the Plan. Implementation costs associated with this Plan are 100% funded with basin assessments from the Diamond Valley basin and managed in non-executive budget account 4505 in the Diamond Valley category. There is sufficient cash to support the vehicle purchase and there is no corresponding budget decision unit due to this originating in a non-executive budget account.

Statutory Authority:

NRS 334.010 & NRS 534.037



#### STATE OF NEVADA

BRADLEY CROWELL Director

TIM WILSON, P.E. Acting State Engineer



## 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 <u>http://water.nv.gov</u>

# **MEMORANDUM**

RECEIVED UCT - 8 2019 GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

Date: October, 8, 2019

To: Matt Tuma, Budget Analyst Governor's Finance Office, Department of Administration

Through: Tim Wilson, P.E., Acting State Engineer, Division of Water Resources

From: Brandi Ré, Management Analyst III, Division of Water Resources

Subject: Approval to purchase vehicle - Diamond Valley GMP

Attached is the Board of Examiners Request for Approval to Purchase a State Vehicle form, pursuant to NRS 334.010.

In FY2020, the Division of Water Resources began the implementation of a Groundwater Management Plan in the Diamond Valley basin, pursuant to NRS 534.037. Under the terms of the plan, the agency recruited for, and hired one FTE on August 12, 2019. The purpose of this plan is to remove the basin's designation as a Critical Management Area.

Implementation costs associate with this plan are 100% funded with basin assessment from the Diamond Valley Basin. Non-executive budget account 4505, CAT 48 has a realized funding of \$156,962, with annual revenue collections of \$133,912 projected for FY2020. This funding source has sufficient cash on hand to support the request to purchase one new vehicle.

Thank you in advance for your consideration of this request.

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

Agency Name:	Division of Water Resources	Budget Account #:	4505 / 48	
Contact Name:	Brandi Re, MAIII	Telephone Number:	775-684-2863	
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: Number of vehicles requested: 1 Is the requested vehicle(s) new or used: New Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.: 2020 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab Work Pick up Truck Mission of the requested vehicle(s):				
Support Diamond	Valley GMP program and agency			
	vely approved for the request?	If yes, please provide the dec If no, please explain how the 100% Basin Assessment		
Is the requested ve	hicle(s) an addition to an existin		cle(s):	
X 1_Addition	(s) <u>Replacement(s)</u> wehicle(s) comply with "Smart Way	" or "Smart Way Elite" requi	rements pursuant to	
SAM 1314? If not, p		of Smart Way Line requi	rements parsualt to	
		1		
(For type of vehicle intermediate sedan,	or Replacement Vehicles Only: e, i.e., compact sedan, SUV, pick up, etc.)	Does this request meet the r criteria pursuant to SAM 13 the vehicle is being replace	316? If no, explain why	
Current Vehicle In Vehicle #1 Model Y Odometer Reading: Type of Vehicle:	lear:			
Vehicle #2 Model Y Odometer Reading: Type of Vehicle:		If the replacement vehicle is existing vehicle, explain the		
Please attach an ad	ditional sheet if necessary			
APPOINTING AUTHORITY APPROVAL: <u>Tim Minn P.E.</u> Agency Appointing Authority Title <u>Acting State Engineer</u> <u>16/8/19</u> Date				
BOARD OF EXAMINERS' APPROVAL:				
Approved for Purchase Not Approved for Purchase				
Board of Examiners	S	Date		
			Revised 10/2018	

### **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.

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Vehicle Item No., Make, Model & No.:	2020 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab Work Pick up Truck				
Dealer Name:	Findlay Chevrolet				
Delivery Location:	Las Vegas, NV				
Vehicle Colors:	Exterior: Summit White		Interior: Jet Black Trim		X Cloth
QUOTE WORKSHEET - ATTACHME	NT AA	Quantit	y	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	1 1		\$ <del>37,900.00</del> \$ <del>37,000.00</del> \$1,595.00	\$ 39,495.00
SPECIFY OPTIONS: (description)		1		\$ 1,165.00	\$ 40,660.00
Code G80- Differential, HD locking	rear	1		\$ 395.00	
Code NZZ – Skid Plates WT Package		1		\$ 150.00	
Code K34 – Cruise Control Package		1		\$ 225.00	
Code Z82 – Trailering Package		1		\$ 395.00	
				\$	
				\$	
				\$	
				\$	
LESS CUSTOMER DISCOUNT:				\$ <13,316.25>	\$ <13,316.25>
DELIVERY COST: (If other than Reno\Carson or Las Vegas)				\$ N/A 77.343.25	\$ N/A 27,343.25
Total purchase price with options				\$ -27,373.00-	\$-27,373.00
DMV Title and DRS Fee's				\$29.25	\$ 27,402.25
GRAND TOTAL:					\$-27,402,25-

Registered Owner:	Agency Name & Address: Nevada Division of Water Resource 901 S. Stewart Street, Suite # 2002 Carson City, NV 89701
<b>Legal Owner:</b>	Agency Name & Address: Nevada Division of Water Resources 901 S. Stewart Street, Suite # 2002 Carson City, NV 89701
County Vehicle Based In:	Eureka County
Name & Phone of Person to contact when vehicle is ready for delivery:	Brandi Re, Management Analyst III 775-684-2863 <u>bre@water.nv.gov</u>

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Paul Brown | 702-982-4409 | pbrown@findlayauto.com

Vehicle: [Fleet] 2020 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck ( Complete ) Quote: Nevada Division of Water Resources 4.3 V6 - Crew Cab - Silverado

## **Quote Worksheet**

		MSRP
Base Price		\$37,900.00
Dest Charge		\$1,595.00
Total Options		\$1,165.00
	Subtotal	\$40,660.00
DOC FEE		\$0.00
	Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount		(\$13,316.25)
	Subtotal Discount	(\$13,316.25)
Trade-In		\$0.00
Excluded from Sales Tax	Subtotal Trade-In	\$0.00
	Taxable Price	\$27,343.75
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
TITLE FEE		\$29.25
	Subtotal Post-Tax Adjustments	\$29.25
	Total Sales Price	\$27,373.00

Dealer Signature / Date

Customer Signature / Date

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Vehicle: [Fleet] 2020 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck ( Complete ) Quote: Nevada Division of Water Resources 4.3 V6 - Crew Cab - Silverado

	odel and Options	
NODEL		
CODE	MODEL	MSRP
CK10543	2020 Chevrolet Silverado 1500 4WD Crew Cab 147" Work Truck	\$37,900.00
COLORS		
CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00
REFERRED	EQUIPMENT GROUP	
CODE	DESCRIPTION	MSRP
1VVT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00
EAT TYPE		
CODE	DESCRIPTION	MSRP
A52	Seats, front 40/20/40 split-bench (STD)	\$0.00
BVWR		
CODE	DESCRIPTION	MSRP
C5W	GVWR, 7000 lbs. (3175 kg) (STD) (Requires Crew Cab or Double Cab 4WD model and (LV3) 4.3L EcoTec3 V6 engine or (L3B) 2.7L Turbo engine.)	\$0.00
DDITIONAL	EQUIPMENT - SAFETY-INTERIOR	
CODE	DESCRIPTION	MSRP
СТТ	Hitch Guidance (Included and only available with (Z82) Trailering Package.)	Inc.
	EQUIPMENT - MECHANICAL	
CODE	DESCRIPTION	MSRP
G80	Differential, heavy-duty locking rear (Included with (Z71) Z71 Off-Road Package.)	\$395.00
NZZ	Skid Plates (Included with (BAQ) Work Truck Package, (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep Package.)	\$150.00

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Vehicle: [Fleet] 2020 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck ( Complete )

Quote: Nevada Division of Water Resources 4.3 V6 - Crew Cab - Silverado

DDITIONAL	EQUIPMENT - INTERIOR	
CODE	DESCRIPTION	MSRP
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	\$225.00
DDITIONAL	EQUIPMENT - PACKAGE	
CODE	DESCRIPTION	MSRP
Z82	Trailering Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance (Included with (PEB) WT Value Package.)	\$395.00
MISSIONS		
CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00
PAINT		
CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00
XLE		
CODE	DESCRIPTION	MSRP
GU6	Rear axle, 3.42 ratio	\$0.00
EATTRIM		
CODE	DESCRIPTION	MSRP
H1T	Jet Black, Cloth seat trim	\$0.00
ADIO		
CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)	\$0.00

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Vehicle: [Fleet] 2020 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck ( Complete ) Quote: Nevada Division of Water Resources 4.3 V6 - Crew Cab - Silverado

	Options Total	\$1,165.00
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel (STD)	\$0.00
CODE	DESCRIPTION	MSRP
VHEELS		
QBR	Tire, spare 255/70R17 all-season, blackwall (STD) (Included with (QBN) 255/70R17 all-season, blackwall tires.)	\$0.00
CODE	DESCRIPTION	MSRP
PARE TIRE		
QBN	Tires, 255/70R17 all-season, blackwall (STD)	\$0.00
CODE	DESCRIPTION	MSRP
IRES		
MYC	Transmission, 6-speed automatic, electronically controlled (STD)	\$0.00
CODE	DESCRIPTION	MSRP
RANSMISS	ION	
LV3	Engine, 4.3L EcoTec3 V6 with Active Fuel Management, (285 hp [212 kW] @ 5300 rpm, 305 lb-ft of torque [413 Nm] @ 3900 rpm) (STD)	\$0.00
CODE	DESCRIPTION	MSRP
NGINE		

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Vehicle: [Fleet] 2020 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck ( Complete ) Quote: Nevada Division of Water Resources 4.3 V6 - Crew Cab - Silverado

# **Standard Equipment**

Mechanical	
	Durabed, pickup bed
	Engine, 4.3L EcoTec3 V6 with Active Fuel Management, (285 hp [212 kW] @ 5300 rpm, 305 lb-ft of torque [413 Nm] @ 3900 rpm) (STD)
	Transmission, 6-speed automatic, electronically controlled (STD)
	Rear axle, 3.42 ratio
	GVWR, 7000 lbs. (3175 kg) (STD) (Requires Crew Cab or Double Cab 4WD model and (LV3) 4.3L EcoTec3 V6 engine or (L3B) 2.7L Turbo engine.)
	Transfer case, single speed electronic Autotrac with rotary dial control (4WD models only)
	Four wheel drive
	Cooling, external engine oil cooler (Not available with (L3B) 2.7L Turbo engine.)
	Battery, heavy-duty 730 cold-cranking amps/70 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (LV3) 4.3L EcoTec3 V6 engine.)
	Alternator, 170 amps
	Frame, fully-boxed, hydroformed front section
	Steering, Electric Power Steering (EPS) assist, rack-and-pinion
	Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
	Brake lining wear indicator
	Capless Fuel Fill
	Exhaust, single outlet
Exterior	
	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel (STD)
	Tires, 255/70R17 all-season, blackwall (STD)
	Tire, spare 255/70R17 all-season, blackwall (STD) (Included with (QBN) 255/70R17 all-season, blackwall tires.)
	Tire carrier lock, keyed cylinder lock that utilizes same key as ignition and door
	Bumpers, front, Black (semi-gloss)
	Bumpers, rear, Black (semi-gloss)
	CornerStep, rear bumper
	Recovery hooks, front, frame-mounted, black (Included with 4WD models or on 2WD models with (PQA) WT Safety Package. Available free flow on 2WD models.)

Cargo tie downs (12), fixed rated at 500 lbs per corner

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Paul Brown | 702-982-4409 | pbrown@findlayauto.com

Vehicle: [Fleet] 2020 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck ( Complete ) Quote: Nevada Division of Water Resources 4.3 V6 - Crew Cab - Silverado

Exterior	
	Grille (Black bars and mesh inserts.)
	Headlamps, halogen reflector with halogen Daytime Running Lamps
	Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel
	Taillamps, with incandescent tail, stop and reverse lights
	Mirrors, outside manual, Black
	Glass, solar absorbing, tinted
	Door handles, Black
	Tailgate and bed rail protection cap, top
	Tailgate, locking utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package is ordered.)
	Tailgate, gate function manual, no EZ Lift
Entertainment	
	Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)
	Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)
	Bluetooth for phone, connectivity to vehicle infotainment system
Interior	
	Seats, front 40/20/40 split-bench (STD)
	Seat trim, Vinyl
	Seat adjuster, driver 4-way manual
	Seat adjuster, passenger 4-way manual
	Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double Cab model.)
	Floor covering, rubberized-vinyl (Not available with LPO floor liners.)
	Steering wheel, urethane
	Steering column, Tilt-Wheel, manual with wheel locking security feature
	Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
	Driver Information Center, 3.5" diagonal monochromatic display
	Exterior Temperature Display located in radio display
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# **Findlay Chevrolet**

Paul Brown | 702-982-4409 | pbrown@findlayauto.com

Vehicle: [Fleet] 2020 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck ( Complete ) Quote: Nevada Division of Water Resources 4.3 V6 - Crew Cab - Silverado

Interior	
	Rear Seat Reminder (Requires Crew Cab or Double Cab model.)
	Window, power front, drivers express up/down (Standard on Crew Cab and Double Cab models.)
	Window, power front, passenger express down (Standard on Crew Cab and Double Cab models.)
	Windows, power rear, express down (Not available with Regular Cab models.)
	Door locks, power (Standard on Crew Cab and Double Cab models.)
	Power outlet, front auxiliary, 12-volt
	USB port, located on instrument panel
	Air conditioning, single-zone
	Air vents, rear, heating/cooling (Not available on Regular Cab models.)
	Mirror, inside rearview, manual tilt
	Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted
Safety-Mechanical	
	StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist
Safety-Exterior	
	Daytime Running Lamps with automatic exterior lamp control
Safety-Interior	
	Airbags, dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	Rear Vision Camera
	Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
	Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

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Vehicle: [Fleet] 2020 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck ( Complete ) Quote: Nevada Division of Water Resources 4.3 V6 - Crew Cab - Silverado

#### WARRANTY

Warranty Note: <<< Preliminary 2020 Warranty Note >>> Basic Years: 3 Basic Miles/km: 36,000 Drivetrain Years: 5 Drivetrain Miles/km: 60,000 Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles Corrosion Years (Rust-Through): 6 Corrosion Years: 3 Corrosion Miles/km (Rust-Through): 100,000 Corrosion Miles/km: 36,000 Roadside Assistance Years: 5 Roadside Assistance Miles/km: 60,000 Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles Maintenance Note: 1 Year/1 Visit

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# 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 | Fax: (775) 684-0260

Date: October 15, 2019

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Matthew Tuma, Executive Branch Budget Officer

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 CONSERVATION AND NATURAL RESOURCES DIVISION OF STATE PARKS

### Agenda Item Write-up:

Pursuant to NRS 334.010, the Division requests approval to purchase two replacement vehicles not to exceed \$69,454.50.

#### Additional Information:

This request is to purchase two vehicles to replace current vehicles that comply with the Vehicle Replacement Policy of SAM 1316.

The Division received vehicle funding of \$1,223,304 during the 2020-2021 legislative session. The agency submitted a request to the August BOE meeting for 24 vehicles in the amount of \$880,897 and a request to the September BOE meeting for four vehicles in the amount of \$148,483, leaving the agency \$184,488.25 in appropriations remaining for vehicle replacements.

The Division of State Parks was budgeted for vehicles in one-shot appropriations pursuant to Assembly Bill 505 of the 2019 Legislative Session and in decision units E-364 and E-366 shown in Table 1 below.

Funding Sources				
One-Shot	\$572,726			
One-Shot AB 505		\$569,422		
BA 4162 E-364		\$40,578		
BA 4162 E-366		\$40,578		
Total		\$1,223,304		

Table 1: Funding source for State Park vehicle purchases.

Statutory Authority:

NRS 334.010

6 **REVIEWED**: . ACTION ITEM:\_\_\_

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

Agency Name: State Parks Contact Name: Jen Idema Pursuant to NRS 334.010, agencies must receive prior v new and used vehicles. Please provide the following interview.	Budget Account #: 4162 Telephone Number: 775-684-2773
Number of vehicles requested: 2 Is the requested vehicle(s) new or used: New	Amount of the request: \$69,454.50
Type of vehicle(s) purchasing e.g. compact sedan, int	termediate sedan, SUV, pick up, etc.:
Mission of the requested vehicle(s):	
Maintanence and gention of state Were funds legislatively approved for the request?	If yes, please provide the decision unit number:
Yes No	AB 505 If no, please explain how the vehicles will be funded?
	E712-One Shot
Is the requested vehicle(s) an addition to an existing	fleet or replacement vehicle(s):
Addition(s) <u>2</u> Replacement(s)	
Does the requested vehicle(s) comply with "Smart W SAM 1314? If not, please explain.	ay" or "Smart Way Elite" requirements pursuant to
Yes	
Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)	Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced.
Current Vehicle Information: Vehicle #1 Model Year: Odometer Reading:	Yes
Type of Vehicle: 2008 Chevy Trailblazer SUV, 165,673 miles, EX 55672	If the replacement vehicle is an upgrade to the existing
Vehicle #2 Model Year: Odometer Reading: Type of Vehicle: 1996 GMC 1500, 62,395 miles, EX 32701	vehicle, explain the need for the upgrade.
Please attach an additional sheet if necessary	
APPOINTING AUTHORITY APPROVAL:	
Administrator	Doply Direction Dearly 10/08/2019
Agency Appointing Authority Title	Date
BOARD OF EXAMINERS' APPROVAL:	
BOARD OF EXAMINERS' APPROVAL:	ırchase

## **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.

Vehicle Item No., Make, Model & No.:	Chevrolet Silverado 3500 HD (CK30903)				
Dealer Name:	Champion Chevrolet				
Delivery Location:	Reno				
Vehicle Colors:	Exterior:	White	Inte Gra	erior: Earth Y	I Cloth
		Quantit	y	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	1		\$ 25,334.00	\$ 25,334.00
SPECIFY OPTIONS: (description)					
Back Up Camera				\$ 73.00	•
Four Wheel Drive				\$ 2,174.00	
Integrated Trailer Brake Controller				\$ 242.00	
Power Locks				\$1,100.00	
Skid Plate				\$ 132.00	
Tire, Spare, Full Size				\$ 380.00	
Power Outlet 120 V				\$150.00	

DELIVERY COST: (If other than Reno\Carson or Las Vegas)	\$ \$
Total purchase price with options	\$ 29,585.00
DMV Title and DRS Fee's	\$ 29.25
GRAND TOTAL:	\$ 29,614.25

Registered Owner:	Agency Name & Address: Nevada State Parks 901 S Stewart St, Suite 5005 Carson City, NV 89701
Legal Owner:	Agency Name & Address: Nevada State Parks 901 S Stewart St, Suite 5005 Carson City, NV 89701
County Vehicle Based In:	Washoe
Name & Phone of Person to contact when vehicle is ready for delivery:	Jen Idema 775-684-2773

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

#### DEALER NAME - Champion Chevrolet

Specify MANUFACTURER,	Base Price for	Base Price for
MODEL NAME, YEAR & BODY MODEL CODE:	RENO/CARSON CITY	LAS VEGAS
2020 Chevrolet Silverado - CC30903 🗸	\$25,334.00	\$25,634.00
State vehicle miles per gallon (MPG): NOT RATED		
Manufactures Suggested Retail Price(MSRP): \$ 35	,920.00	
State manufactures warranty: 3 YR or 36k Miles Bu	Imper to Bumper & 5 YR or 100k M	liles Powertrain
Specify standard engine size and emission rating:		nission
Includes Minimum Standard Equipment Listed:	YesXNo If no, state exc	ceptions:
AM/FM STEREO W/ BLUETOOTH STREAMING C	D PLAYER - Not Available	
POWER WINDOWS/LOCKS - OPTIONAL SEE BELO	W	
Exterior Color: List available colors:		
Red Hot, Northsky Blue Metallic, Silver Ice Metallic, Si	ummit White, Black.	
Shadow Gray Metallic, Oxford Brown Metallic		
Seats Cloth: List available colors		
Seats, Cloth: List available colors: Jet Black		
Jel Diack		
GVW: 10,750(GAS) 11,500(DIESEL)	WHEELBASE: 141.55	1 == 2 0 4

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

#### **DEALER NAME - Champion Chevrolet**

		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Back Up Camera Provision	\$73.00	\$- N/A
Battery, Auxiliary (Reg 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 Controler)		\$- N/A
Engine Block Heater	\$88.00(Std on Diesel)	S-N/A
Four Wheel Drive	\$2,174.00	S- N/A
Electronic Transfer Case(Requires 4x4)	\$ STD	\$- N/A
Heavy Duty Alternator	\$132(Gas) \$335(Diesel)	\$- N/A
ntegrated Trailer Brake Controller(Req Power Mirrors)		\$- N/A
Keyless Entry w/Fob (Includes Power Windows/Mirrors	) \$1,100.00	\$- N/A
Keys, Two Additional(4 Total)	\$95.00	\$- N/A
ocking 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)	\$1,100.00	\$- 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
Rear Window Defogger	\$198.00	\$- N/A
Seats, Vinyl Vinyl Colors: Jet Black	\$ Avail @ no extra charge	\$- N/A
kid Plate	\$132.00 🗸	\$- N/A
Steps, 4" Black Round	\$650.00	\$- N/A
ilt Steering	\$ STD	\$- N/A
ire, Spare, Full Size	\$380.00	\$- N/A
ires, All Terrain	\$ STD	\$- N/A
railer Tow Mirrors(Not avail with Pwr Windows/Mirrors)		\$- N/A
railer Tow Mirrors-Power (Requires Power Mirrors)	\$1,100.00	\$- N/A
Jpfit 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.

TIRE FEE \$29.25

TOTAL # 29,614.25

## 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.

Vehicle Item No., Make, Model & No.:	Ford F150 Crew Cab, Long Bed 4 x 4				
Dealer Name:	Jones West Ford				
Delivery Location:	Reno				
Vehicle Colors:	Exterior: White Interior: Earth Gray		Cloth		
		Quantit	Ŋ	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)		1		\$ 33,599.00	\$ 33,599.00
SPECIFY OPTIONS: (description)					
3.5 Ecoboost Engine				\$ 546.00	
XL9 Rear Electronic Locking Axle				\$ 46.00	
36 Gal Ext Fuel Tank				\$ 405.00	]
Fx4 Package				\$ 823.00	
Tailgate Step				\$ 341.00	
100/400 Power Outlet				\$ 182.00	
Hard Tonneau Cover				\$ 906.00	
XL Sport Package				\$ 705.00	
Trailer Tow Package				\$ 906.00	
Engine Block Heater				\$ 82.00	
Black Running Boards				\$ 228.00	
Trailer Brake Controller				\$ 250.00	
Spray in Bedliner				\$ 542.00	
Reverse Sensing				\$ 250.00	

DELIVERY COST: (If other than Reno\Carson or Las Vegas)	\$	\$
Total purchase price with options		\$ 39,811.00
DMV Title and DRS Fee's		\$ 29.25
GRAND TOTAL:		\$ 39,840.25
	r	

Registered Owner:	Agency Name & Address: Nevada State Parks 901 S Stewart St, Suite 5005 Carson City, NV 89701
Legai Owner:	Agency Name & Address: Nevada State Parks 901 S Stewart St, Suite 5005 Carson City, NV 89701
County Vehicle Based In:	Carson
Name & Phone of Person to contact when vehicle is ready for delivery:	Jen Idema 775-684-2773

ones West Forl

#### XLT PAKCAGE SEE ATTACHED FOR STD EQUIP N/C 546 **3.5 ECOBOOST ENGINE** XL9 REAR ELECTRONIC LOCKING AXLE 46 405 **36 GAL EXT FUEL TANK** 823 **FX4 PACKAGE** 341 **TAILGATE STEP** 182 100/400 POWER OUTLET 906 HARD TONNEAU COVER **XL SPORT PACKAGE** 705 TRALER TOW PKG 906 82 ENGINE BLOCK HEATER **BLACK RUNNING BOARDS** 228 250 TRAILER BRAKE CONTROLLER N/C SYNC **SPRAY IN BED LINER** 542 250 **REVERSE SENSING** \$39811 SUB TOTAL \$29.25 TITLE \$39840.25 TOTAL

2020 F150 CREWCAB LONG BED 4X4 33599

B& D. truch Replacement Vehicle EX 55672 2008 Clevy Trailblazer IS, 673 miles

08/01/19

.

### 2020 F-150 **REGULAR CAB / SUPERCAB / SUPERCREW® - XLT SERIES** FOUIDMENT GROUD

PROPRIETARY

Series	Option Code		F-150 XLT	
Regular Cab 4x2 - 6.5' Box	122.5"	F1C	FIC	
Regular Cab 4x4 - 6.5' Box	122.5"	FIE	FIE	180.
Regular Cab 4x2 - 8.0' Box	141"	F1C	FIC	1
Regular Cab 4x4 – 8.0' Box	141"	FIE	FIE	1221
SuperCab 4x2 - 6.5' Box	145"	XIC	XIC	X10
SuperCab 4x4 – 6.5' Box	145"	XIE	XIE	XIE
SuperCab 4x2 - 8.0' Box	163,7"	XIC	XIC	XIC
	163.7"	XIE	XIE	XIE
SuperCab 4x4 – 8.0' Box	145"	WIC	WIC	WI
SuperCrew@ 4x2 - 5.5 Box	145"	W1C	W16	WI
SuperCrew® 4x4 - 5.5' Box				W10
SuperCrew@ 4x2 - 6.5' Box	157"	W1C	W1C	-
SuperCrew® 4x4 ~ 6.5' Box	157"	WIE	WIE	WIE
3.3L V6 PFDI with Auto Start-Stop Technology and Flex-Fuel Capability (NA 157" or 163.7" WB)	99B	S	S	S
2.7L V6 EcoBoost® with Auto Start-Stop Technology (NA on 4x4 with 157" or 163.7" WB) - Standard on 4x2 with 157" or 163.7" WB	99P	S/O	S/O	S/C
5.0L V8 with Auto Start-Stop Technology and Flex-Fuel Capability - Standard on 4x4 with 157" or 163.7" WB	995	S/O	S/O	S/O
3.5L V6 EcoBoost® (NA 122" WB) with Auto Start-Stop Technology	994	0	0	0
3.0L 4 Valve DOHC Power Stroke® V6 Turbo Diesel B20 with Auto Start-Stop Technology (NA 163.7" WB; reqs. Manual-folding, Power Glass Sideview Mirrors (54R) or Manual-folding, Manually Telescoping, Power Glass Trailer Tow Mirrors (54Y) and Privacy Glass with Rear-Window Detroster (924/57Q) on 300A)	991	0-2,3	O-2.3	0-2.
Electronic Six-Speed Automatic Transmission with Selectable Drive Modes: Normal/Tow-Haul/Sport (standard w/3.3L V6 PFDI)	446	s	S	s
Electronic Ten-Speed Automatic Transmission with Selectable Drive Modes: Normal/Tow-Haul/Snow- Wet/EcoSelect/Sport (standard w/3.5L V6 EcoBoost®, 2.7L V6 EcoBoost® (99P), 5.0L V8 (995) & 3.0L V6 Power Stroke® Diesel (991) engines)	44G	s	s	S
quipment Group	Option Code	Base 300A	Mid 301A	Luxui 302#
icluded in Equipment Group	de contra	Sec.		W.
8-way Power Driver's Seat (Power Lumbar Driver/Manual Lumbar Passenger)	111115-3		1	1 Long
4.2" Productivity Screen in Instrument Cluster	THREE STOR		1	1
Fixed Backlight with Privacy Glass and Defroster	PT 2 TOTAL	Hatsa	1	1
Manual-folding, Power Glass Sideview Mirrors with Heat, Turn Signal and Black Skull Caps (includes interior auto-dimming rearview mirror)	125721	129		1
Auto-Dimming Rearview Mirror	TT FEET		1	1
Leather-Wrapped Steering Wheel			Carl Some	1
Power-Adjustable Pedals (NA w/ Regular Cab 301A)		- 2 U	21	1
Rear Under-seat Storage (NA Regular Cab)	11111111		+	
SiriusXM® Radio <sup>1</sup> (speakers; (5) with Regular Cab. (7) with SuperCab and SuperCrew®)	12020		1	1
Note: Includes a 6-month propaid subscription. Service is not available in Alaska and Hawaii.	100000	UNKU	Contraction of the local division of the loc	
10-way Power Driver's and Passenger Seats (Power Lumbar Driver/Passenger)	A CARLON	CALCULATION OF	1 A	- I
Heated Front-Seats	CONTRACTOR OF THE OWNER			
XLT Chrome Appearance Package (selection of XLT Special Edition Package (61X) or XLT Sport Appearance Package (862) removes XLT Chrome Appearance Package (86B))	Sec. Sec.			ł
se Standing Packages (See Packaged Options/Emissions pages for complete content and restrict	ons)	25556	- 96 ·	
KLT Power Equipment Group Package	68X	<b>F</b> . <b>E</b> .	12322	0
XLT Chrome Appearance Package	86B	12	O-2,3	554
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automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you musicall SiriusXM at 1-866-635-2349, See SiriusXM Customer Agreement for complete terms at <u>www.siriusxm.com</u>. All lees and programming subject to change. Sirius, XM and all related marks and logos are trademarks of Sirius XM Radio Inc.

★ = New for this model year 1 = Regular Cab only, 2 = SuperCab only, 3 = SuperCrew® only



# 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 | Fax: (775) 684-0260

Date: October 16, 2019

To: Susan Brown, Clerk of the Board Governor's Finance Office

From: Kristina Shea, Executive Branch Budget Officer

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 CORRECTIONS**

Agenda Item Write-up:

Pursuant to NRS 334.010, the Department of Corrections, requests approval to purchase a replacement vehicle in Fiscal Year 2020 in an amount not to exceed \$10,000.

#### Additional Information:

The request is to purchase one replacement vehicle that complies with the Vehicle Replacement Policy of SAM 1316. The department indicates that the vehicle requested for replacement was totaled in an accident and was used by the departments Compliance Inspector. The department has received motor insurance settlement proceeds which will be used to purchase the replacement vehicle and state property damaged in the accident. The department will use the replacement vehicle in the Compliance Enforcement Unit as originally approved by the 2019 Legislature.

#### Statutory Authority:

BOE approval required pursuant to NRS 334.010

**REVIEWED**: **ACTION ITEM:** 

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

	Bud at Assessment 44 2710
Agency Name: Corrections	Budget Account #: 3710 Telephone Number: 775-887-3210
Contact Name: Scott Ewart	Telephone Number: 775–887–3210
new and used vehicles. Please provide the following info	itten consent to purchase State vehicles. This applies to all rmation: mount of the request: \$10,000
Is the requested vehicle(s) new or used: Used	
Type of vehicle(s) purchasing e.g. compact sedan, inter SUV	rmediate sedan, SUV, pick up, etc.:
Mission of the requested vehicle(s): Primary use by Compliance Enfo	orcement Unit (CEU)
Were funds legislatively approved for the request?	If yes, please provide the decision unit number:
Yes No	If no, please explain how the vehicles will be funded?
	Insurance settlement funds
Is the requested vehicle(s) an addition to an existing flo	eet or replacement vehicle(s):
Addition(s)Replacement(s)	
Does the requested vehicle(s) comply with "Smart Way SAM 1314? If not, please explain.	y" or "Smart Way Elite" requirements pursuant to
Law enforcement exemption, SAM 1314.4	
Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)	Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced.
Current Vehicle Information: Vehicle #1 Model Year: 2009 Chevy Tahoe Odometer Reading: 165,000 Type of Vehicle: SUV	No - previous vehicle was involved in vehicle accident and totaled
Vehicle #2 Model Year: Odometer Reading: Type of Vehicle:	If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.
Please attach an additional sheet if necessary	
APPOINTING AUTHORITY APPROVAL:	
Sutt Ewart Chief of	Fiscal Services 10/8/19
Agency Appointing Authority Title	Date
BOARD OF EXAMINERS' APPROVAL:	chase
Doord of Examinera	
Board of Examiners Dat	р 

Revised 10-2018

VIN: 2GI STOCK #: B1903 SALESPERS	DEPT OLET EQUINOX LT NFLNE53C6199051 2A MILES: 93,981 5ON: TJ THOMSEN 10/7/2019 1:48 PM
ncentive programs and rebates are estimates, subject to change and verification. Tax Profile: Exempt	
CASH PURCHASE	
Market Value 12,618,00	
Discount Savings -3,017,50	
Vehicle (after Savings) 9,600.50	
Taxes / Fees 399.50	

# QUOTE FOR NEVADA DEPT OF CORRECTIONS



Corrie 'Cargie' McGregor Assistant Sales Manger Cell 775.690.2417 corrie.mcgregor@michaelhohl.com



Michael Hohl Motor Company 3700 S. Carson St. Carson City, NV 89701 P 775,883,5777 F 775,884,8638 www.michaelhohlgm.com

Interest Rates, Pricing, Rebates and Terms are estimates, subject to change and apply only on 10/7/2019. FOR INTERNAL USE ONLY Michael Hohl Motor Company -- (775) 882-4462 01.06.59.02

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PROPERTY	DISPOSITION	REPORT

TO:	NRVADA STÂT	'E PURCHASING DIVISION	TDCMA.	Agency Name: Ne	vada C	epartment	of Corrections
10,		NAGEMENT PROGRAM		Gaute A Marian 1 or	ni Dali	lor	
	515 E MUSSER			Phone: 775 887-32	01	Pax 775	887-3379
	CARSON CITY, PH: (775) 684-01	INV 89701 192 FAX; (775) 684-0188		Property address:	5600 S	nyder Ave	and the second second
	Email completed	forms to: spindmin.nv.eov		Carson Clly, Nv. 69			
A separa State 1.D.	te report for each ( # (if applicable) an	BTY IS ENCESS, BEYOND REP. Uspashion oction must be complete d budget account from which the proj Ing. Praneriv Mannuement hefore n	el. Must provi perty was origin	de a complete description tally purchased. <u>Agene</u>	on of pr v must	operty includ	ling combilion,
	EXCESS to the ne	eds of this department; request pickup by !	State Purchasing	. Point of conject and teles	nitono an	mber must be	provided abovo.
	BEYOND REPA	IR: <u>AIPST PROVIDE DETAILED B</u> Furguerty is ni agencles capitales ar sondaet I	XPLANATION Relidings and Gro	AS TO CONDITION T	O RECO	MAIEND P	BOPERTY TO B
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() ·	PUND AC	G REQUEST: Duptiente a the ngoncy necessari cotting, čost and bac GENCYORGA UNIT COST \$ INIT COST \$ ISTers between State agencies muly; process FROM Location ng Agency		OBJECT	A	PPR UNIT	, 
;	Signature of Receivi	ng Agency		Date			
السا	OTHER: Please pr	ovide detailed explanation.					
		REMINDER: REMOVE ALL T	AGS PRIO	TO DONATION C	or di	SPOSAL.	
FA Type (E, U or X)	STATE ID #	DESCRIPTION AND CO	AILED NDITION O	F PROPERTY			SE ONLY Warehouse
1	312412	2009 Chev	state of the second sec				
		VIN 1GNFK1	3079R19	0479			add to do to South of the South of South
	* ************************************	This vehicle was involved in					
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		EX 66	637				
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0	1.0						_/ /
Scul	Deux	set Sco	TEur	ant Chiefe	IF FI	-	7/24/19
Signature o	of Agency Approv	ring Authority	Print Name	and Title	*******		late

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Rev 12/2016

# NEVADA STATE PURCHASING DIVISION PROPERTY MANAGEMENT PROGRAM

### VEHICLE/EQUIPMENT TURN-IN DOCUMENT

TO: NEVADA STATE PURCHASING DIVISION PROPERTY MANAGEMENT PROGRAM 515 B MUSSER ST, STE 300 CARSON CITY, NV 89701 PH: (775) 684-0192 FAX: (775) 684-0188 FOR OFFICE USE ONLY Control#:

BA #:

FROM:	Agency Name:_NDOC
	Address: 5500 Snyder Ave
	Phone: 775-887-3330
	Fax 775-887-3385
	Property location: 5500 Snyder Ave.

#### **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: SPORT UTILITY	Year: 2009
Make: CHEVROLET	Model: TAHOE
VIN/Serial No.: 1GNFK13079R190479	State I.D. No./License No.: EX-66637
Engine: 8 CYLINDERS 5,3L	Odometer: 165,000
Transmission: AUTOMATIC	Hours:
Fuel Type: FLEX FUEL	Drive Type: OVERDRIVE 4 WHEEL DRIVE
Exterior Color: WHITE	Interior Color: BEIGE

Northern Administration 5500 Snyder Ave. Carson City, NV 89701 (775) 887-3285

Southern Administration 3955 W. Russell Rd. Las Vegas, NV 8918 (702) 486-9906



# State of Nevada Department of Corrections

Steve Sisolak Governor

Harold Wickham Acting Director

John Borrowman Deputy Director Support Services

Date: Oct	ober 8, 2019
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- To: Kristina Shea, Executive Branch Budget Officer I Governor's Finance Office
- From: Scott J. Ewart, Chief of Fiscal Services Department of Corrections

Subject: NDOC Request to Purchase Replacement Vehicle

The NV Department of Corrections (NDOC) is seeking favorable approval to acquire a replacement vehicle not to exceed \$10,000 for a 2009 Chevrolet Tahoe, license EX66637 that was involved in a August 19, 2019 automobile accident and considered a total loss.

The 2009 Tahoe with mileage of 165,000 at the time of the accident, was assigned to the NDOC Compliance Inspector. The vehicle was struck head-on from another motorist who was cited with a moving viloation. There were no injuries as a result of the accident. The replacement vehicle will continue to be used by the NDOC Compliance Inspector as legislatively intended.

The NDOC has obtained a quote for a replacement vehicle from a State Purchasing approved vendor in the amount of \$10,000. Replacement vehicle information is proided in a separate enclosure but is described below:

- 2012 Chevrolet Equinox LT
- 93,981 Mileage
- VIN: 2GNFLNE53C6199051

The NDOC has received the other motorist insurance settlements totaling \$12,452. The difference of \$2,102 will be used to purchase other replacement State property that was damanged in the accident. The final difference of \$350 will be placed in Reserve for Reversion.

The NDOC has submitted non-IFC work program C49140 for the Goveror's Finance Office consideration to properly recognize the insurance settlement funds with the cooresponding offseting expenditure category amounts.

I am available to answer any questions.

Thank you

# Vehicle Options:

⊠ Air Conditioning⊠ Power Seat⊠ AM/FM Radio⊠ Power Steering⊠ Dual Power Seat□ Cassette⊠ Power Windows⊠ Driver Air Bag⊠ CD Player⊠ Power Door Locks⊠ Dual Front Air Bags⊠ Cruise Control⊠ Tilt Steering Wheel⊠ ABS Brakes

### **Additional Features:**

#### CARBURATION = SFI

#### **Known Defects:**

#### THIS VEHICLE WAS INVOLVED IN AN ACCIDENT AND IS TOTALED OUT

Turned In By:	DATE: 10/4/2019	
Agency Approving Authority:	DATE:	
Received By:	DATE:	
Title Received By: TRAVELERS INSURANCE CO.	DATE:	
Title Received By:	DATE:	

Office Use Only:		
Warehouse Control No.;	<b>Budget Account No.:</b>	

	STATE OF DEPARTMENT OF M		$l \sim$	Star "					
CERTIFICATE OF TITLE									
VIN 1GNFK13079R190479 DATE ISSUED ODOMETER MILE 08/24/2015 10191 VEHICLE COLOR ODOMETER BRAN ACTUAL MI	5 F	MODEL TAHOE K150 SALES TAX PD	VEHICLE BODY T4W EMPTY WT GROSS BRANDS	TITLE NUMBER NV 008014850 WT GVWR					
OWNER(S) NAME AND ADDRESS NEVADA DEPARTMENT OF CORRE 5500 SNYDER AVE CARSON CITY NV 89701-6752	CTIONS	L	•						
Lienholder name and address									
LIENHOLDER RELEASE - INTEREST I	N THE VEHICLE DES	Cribed on this 1	TTLE IS HEREBY	RELEASED;					
SIGNATURE OF AUTHORIZED AGENT PRINTED NAME OF AGENT AND COM									
FEDERAL AND STATE LAW REQUIRES THAT YOU COMPLETE OR PROVIDING A FALSE STATEMENT I The undersigned hereby certilles line vehicle described in			Transfer of owner	SHIP, FAILURE TO					
Printeci Full Legal Name of Buyer	Nev	ada Drivor's License Nun	ber or Idenlification Nu						
Printed Full Legal Name of Buyer	Nev	ada Driver's License Nun	ber or Identification Nu	nber					
			Zip (	Code					
I certify to the best of my knowledge the adometer re 165,000 NO TENTHE DODMETER READING Neurole Department of Come	The odomater reading Exempt Model year	In excess of its mechanics is not the solual mileage. over 8 years old.	f the following statement	screpancy, <u>n P065</u>					
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Nevada Department of Corrections

Single Detailed Vehicle Listing

segned Budget Acct. 3710 Vehicle Year: 2009 Vehicle Licenses. 6637 a Use at Budget Acct. 3710 Vehicle Mades. CHEVROLET Vehicle Licenses. 6637 Location: PLANT OPPS NO. Vehicle Model: TAHOE Vehicle Licenses. 6637 Location: PLANT OPPS NO. Vehicle DNumber. IGNEL13079R190479 Fixed Asset ID: 312412 Card Issue East. SUV Vehicle DNumber. IGNEX13079R190479 Fixed Asset ID: 312412 Card Issue Date: 9/11/2019 Mileage Information Card Issue Date: 9/11/2019 Vehicle DNumber: 1938250 Mileage Fiscal Year: 2019 Card Issue Date: 9/12/2019 Employee: LARRY PELTIER Notation Date: 9/12/2019 Employee: LARRY PELTIER Notation: Issued new Thomas Petro card, old card invelid offerion: Issued new Thomas Petro card, old car	Vehicle	Vehicle Information
0     Vehicle Make: CHEVROLET     veh       ANT OPPS NO.     Vehicle Model: TAHOE     veh       V     Vehicle JD Number: IGNFK13079R190479     J       V     Vehicle JD Number: IGNFK13079R190479     J       as Card Information     Mile     Mile       as Card Information     Notation     Mile       as Card Information     Notation     Mile       as Card Information     Notation     Mile       as Card Information     Notations     Mile       as Card Information     Notations     Mile       as Card Information     Notations     Mile       Stard Pin: 84879     Notations     Mile       Sard Pine     Sareace	Assigned Budget Acct: 3710 Vehicle Year	
Induction:     TAINE     Vehicle Insurance:     LUC       Vehicle Type:     SUV     Vehicle ID Number:     IGNTK13079R190479     Fixed Asset ID:     312412       Vehicle Type:     Gas Card Information     Milleage Information     Milleage Information     312412       Card Issue Date:     911/2019     Number:     913230     Milleage Information     312412       Card Number:     913230     Milleage Information     Milleage Information     Milleage Information       Card Number:     913230     Nehide Tank Capacity:     40 g       Card Number:     913230     Milleage Information     Milleage Information       Card Pin:     34579     Milleage Information     Milleage Information       Card Number:     913230     Milleage Information     Milleage Information       Card Pin:     3459     Milleage Information     Milleage Information       Card Pin:     3459     Milleage Information     Milleage Information       Card Pin:     3450     Milleage Information     Milleage Information       Card Pin:     3450     Milleage Information     Milleage Information       Card Number:     9122019     Employee:     Milleage Information       Notation:     This vehicle was vecked (Totaled and is being removed from our fixed aseets, will make a new note when we get an replacement <th>In Use at Budget Acct: 3710 Vehicle Make</th> <th>jæ.</th>	In Use at Budget Acct: 3710 Vehicle Make	jæ.
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Gas Card Information     Mileage Information       Card Issue Date: 9/11/2019     Wehide Tank Capacity: 40 g       Card Number: 9138250     Wehide Tank Capacity: 40 g       Card Number: 9138250     Wehide Tank Capacity: 40 g       Card Number: 9138250     Mileage Fiscal Year: 2019       Card Number: 91322019     Employee: LARRY PELTIER       Notation Date: 9/12/2019     Employee: LARRY PELTIER       Notation: This vehicle was wrecked / Totaled and is being removed from our fixed assets, will make a new note when we get an replacement       Notation: Ested arew Thomas Petro card, old card invalid       Notation: Issued new Thomas Petro card, old card invalid       Notation: This vehicle is replacing a 1996 Ford Bronco ex 41632		
Card Issue Date: 9/11/2019       Vehicle Tank Capacity: 40 g         Card Number: 9138250       Willeage Fiscal Year: 2019         Card Pin: 84879       Milleage: 159983         Card Pin: 84879       Notations         Card Pin: 84879       Notations         Card Pin: 84879       Notations         Card Pin: 84879       Notations         Notation: This vehicle was wrecked / Totaled and is being removed from our fixed assets, will make a new note when we get an replacement.         Notation: Issued new Thornas Petro card, old card invalid         Notation: Issued new Thornas Petro card, old card invalid         Notation: This vehicle is replacing a 1996 Ford Bronco ex 41632	Gas Card Information	Mileage Information
Card Number:     9138250     Mileage Fiscal Year:     2019       Card Pin:     84879     Mileage:     159983       Card Pin:     84879     Mileage:     159983       Card Pin:     84879     Notations     Mileage:     159983       Orlation Date:     9/12/2019     Employee:     LARRY PELTIER     Notations       Notation:     This vehicle was wrecked / Totaled and is being removed from our fixed assets, will make a new note when we get an replacement       Orlation:     Issued new Thornas Petro card, old card invalid       Notation:     Issued new Thornas Petro card, old card invalid       Otation Date:     8/14/2015     Employee:       Issued new Thornas Petro card, old card invalid     Otation       Notation:     Issued new Thornas Petro card, old card invalid       Notation:     Issued new Thornas Petro card, old card invalid       Notation:     Issued new Thornas Petro card, old card invalid       Notation:     Issued new Thornas Petro card, old card invalid       Notation:     This vehicle is replacing a 1996 Ford. Bronco ex 41632	Card Issue Date: 9/11/2019	Vehicle Tank Capacity: 40 g
Card Flu: 84879       Mileage: 159983         ofation Date: 9/12/2019       Employee: LARRY PELTIER         Notation:       This vehicle was wrecked / Totaled and is being removed from our fixed assets, will make a new note when we get an replacement.         Otation Date:       6/17/2016       Employee: CHRISTA WILLIAMS         Notation:       Issued new Thomas Petro card, old card invalid         Otation Date:       8/24/2015       Employee: LARRY PELTIER         Notation:       Issued new Thomas Petro card, old card invalid       Otation Date:         Notation:       Issued new Thomas Petro card, old card invalid       Issued new Thomas Petro card, old card invalid         Notation:       Issued new Thomas Petro card, old card invalid       Issued new Thomas Petro card, old card invalid         Notation:       Issued new Thomas Petro card, old card invalid       Issued new Thomas Petro card, old card invalid         Notation:       Issued new Thomas Petro card, old card invalid       Issued new Thomas Petro card, old card invalid         Instrume:       8/24/2015       Employee:       LARRY PELTIER         Notation:       This vehicle is replacing a 1996 Ford.       Bronco ex 41632	Card Number: 9138250	Mileage Fiscal Year: 2019
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Notation: This vehicle is replacing a 1996 Ford. Bronco ex 41632	1	
	Notation: This vehicle is replacing a 1996 Ford Bronco ex 41632	
	Thursday, October 03 2019	

Page I of 1

1	······································
From:	Alexander Archie
То:	Scott Ewart
Date:	9/25/2019 8:06 AM
Subject:	Archie's totaled batmobile, 2009 Chevy Tahoe - EX-66637
Ce:	Harold Wickham; John Borrowman; Adrienne Monroe; Barbara Weisenthal;
Attachments:	Scanned from a Xerox Multifunction Device_1.pdf

Barbara Weisenthal - Archie's totaled batmobile, 2009 Chevy Tahoe - EX-66637

Mr. Ewart,

Attached are the latest documents regarding transaction for the above noted vehicle. I sent the title to Mr. **Babb, Travelers Insurance Company** as requested by him and was told the check in the amount of **\$10,300.01** is forthcoming. If any of your staff receive this check by mistake, please ensure that they send the original item (no copy) to my attention. I will database this item as I always have and make sure the original check is hand delivered to accounting for processing. Thanking you guys in advance for your cooperation!

Alexander Archie Supervisory Compliance Investigator Compliance Enforcement Unit Nevada Department of Corrections 5500 East Snyder Ave, - Bldg. #17 Carson City, Nevada 89701 Office: 775-887-3255 Cell: 775-887-3255 Cell: 775-887-3235 aarchie@doc.nv.gov

This message, including any attachments, is the property of the Nevada Department of Corrections and is solely for the use of the individual or entity intended to receive it. It may contain confidential and proprietary information and any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient(s) or if you have received this message in error, please contact the sender by reply email and permanently delete it. **Steve Sisolak** Governor

**Deonne Contine** Director

Robin Hager . **Deputy Director** 

Mandy Hagler **Risk Manager** 

# STATE OF NEVADA DEPARTMENT OF ADMINISTRATION **Risk Management Division**

201 S. Roop Street, Ste. 201 | Carson City, Nevada 89701 Phone: (775) 687-1750 www.risk.nv.gov Fax: (775) 687-3195

#### MEMORANDUM

- TO: Mike Ybarra
- FROM: Stacie Hancock, Risk Management
- RE: Date of Loss: 8/19/2019 Claim #: 2020-APD-0061 Vehicle License/Unit #: 66637
- DATE: 10/7/2019

Thank you for submitting information regarding the above-captioned state vehicle/property that was involved in an accident/incident. The information received, or lack thereof, indicates that there is no damage to the state vehicle/property as a result of this accident/incident, the damage repair cost is under the deductible, or the third-party insurance company is paying for the repairs. As a result, Risk Management will be closing this claim.

If you have any questions or concerns, please call me at 687-1752.

Thank You.



Mein Stenu > Decument History Input > Document History Inquiry REPORT DATE AS OF: 10/07/2019 PROC ID: PRC\_DOC\_HIST

#### STATE OF NEVADA Office of the State Controller

#### **Document History Inquiry**

#### For Document Number: CR 440 00008228886

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 Record Date
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Return to Selection Screen Download the Report

1175745

THE TRAVELERS - TRAVELERS AUTO INJU TRAVELERS AUTO INJURY CLAINS PO BOX 650293 Dallas TX 75265-0293

STATE OF NV DEPT OF CORRECTIONS 5500 E SNYDER AVE CARSON CITY NV 89701

SA07890

883H 27482858

# TRAVELERS

DATE: LOSS DATE:

09/27/19 08/19/19 FILE NUMBER: 280 AB IFA4015 P

CLAIMANT: /STATE OF NEVADA DEPARTMEN DF CORRECTIONS

ACCOUNT NAMES

THE STANDARD FIRE INSURANCE COMPANY

**EXPLANATION OF PAYMENT** -

Property Damage Liability TOTAL PAID \$10300.01 \$10300.01

TOTAL LOSS PAYMENT CLAIM IFA4015

1 COPY

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THE TRAVELERS - TRAVELERS AUTO INJU TRAVELERS AUTO INJURY CLAIMS PD BOX 650293 Dallas TX 75265-0293

NEVADA DEPARTMENT OF CORRECTIONS 5500 E SNYDER AVE CARSON CITY NV 89701

6A04609

### 883H 27461744

# TRAVELERS

date: Loss date: File number:

09/23/19 08/19/19 260 AB IFA4015 P

CLAIMANT: /STATE OF NEVADA DEPARTMEN OF CORRECTIONS

ACCOUNT NAME: ZBIGNIEW WOLAN

THE STANDARD FIRE INSURANCE COMPANY

10 COPT

Property Damage Liability \$1590.25 TOTAL PAID \$1590.25

LAPTOP AND CABLES CLAIM IFA4015

FOR ADDITIONAL INFORMATION, CONTACT: ELLA E NIKOLAYEV AT (916)638-6577 UNSUMM .111311 DVRPUN82-121785 206004025 DETACH CHECK DETACH CHECK THIS DOCUMENT HAS A RED BACKOROUND BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK HOLD AT AN ANOLE TO VIEW () 883H 27461744 62-20 311 Citibank, N.A. TRAVELERSJ **One Ponne Way** New Gastle DE 19720 PO BOX 650293 DALLAS TX 75265-0293 (916) 638-6577 DATE ACCOUNT NUMBER FILE NUMBER VOID IF NOT PRESENTED WITHIN ONE YEAR AFTER DATE OF ISSUE 09/23/19 260 AB IFA4015 P ONE THOUSAND FIVE HUNDRED NINETY AND 25/100 ------PAV: \$\*\*\*\*1 .590.25 EENB PAY NEVADA DEPARTMENT OF CORRECTIONS AND ATTN: ALEXANDER ARCHIE 5500 E SNYDER AVE CARSON CITY NV 89701 TO THE ORDER OF 009234 Jonglas te, 8404009 AUTHORIZED SIGNATURE # 27462744# 10311005044 38768306#

**EXPLANATION OF PAYMENT** 

009232

THE TRAVELERS - TRAVELERS AUTO INJU TRAVELERS AUTO INJURY CLAIMS PD BOX 650293 DALLAS TX 75265-0293

SA04608

883H 27461743



DATE: LOSS DATE: FILE NUMBER: 09/23/19 00/19/19 260 AB IFA4015 P

CLAIMANT; /STATE OF NEVADA DEPARTMEN DF CORRECTIONS

ACCOUNT NAME; ZBIGNIEW WOLAN

MY COPY

THE STANDARD FIRE INSURANCE COMPANY

EXPLANATION OF PAYMENT

NEVADA DEPARTMENT OF CORRECTIONS 5500 E SNYDER AVE CARSON CITY NV 89701

Property Damage Liability \$561.00 TOTAL PAID \$561.00

ACCIDENT SCENE TOW CLAIM IFA4015

FOR ADDITIONAL INFORMATION, CONTACT: ELLA E NIKOLAYEV AT (916)638-6577 UNSUMM .111311 OVIPUN92-121295 266004024 DETACH CHECK DETACH CHECK 🗱 THIS DOGUMENT HAS A RED HACKGROUND S DONDER CONTAINS MICRO PHINTING AND AN ARTIFICIAE WATERMARK S HOLD AT AN ANGLE TO VIEW. 👸 📰 883H 02<u>-20</u> 27461743 Gittbank, H.A. TRAVELERSJ One Penns Way PO BOX 650293 DALLAS TX 75265-0293 (916) 638-6577 Now Opstic DE 19720 VOID IF NOT PRESENTED WITHIN ACCOUNT NUMBER FILE NUMBER DATE ONE YEAR AFTER DATE OF ISSUE 260 AB IFA4015 P 09/23/19 PAY: \$\*\*\*\*\*\*661 .00 FIVE HUNDRED SIXTY ONE AND 00/100 -----EENIO PAY NEVADA DEPARTMENT OF CORRECTIONS AND ATTN: ALEXANDER ARCHIE BBOO E SNYDER AVE CARSON CITY NV 89701 TO THE ORDER OF 009232 \$A04600 fe, Jonglas AUTHORIZED SIGNATURE hiseobalinated and a solution of the and a solution of the analysis 38768306 #27461743# 1203 1100 2094



### 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 | Fax: (775) 684-0260

Date: October 16, 2019

To: Susan Brown, Clerk of the Board Governor's Finance Office

From: Kristina Shea, Executive Branch Budget Officer

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 CORRECTIONS**

Agenda Item Write-up:

Pursuant to NRS 334.010, the Department of Corrections, requests approval to purchase two new replacement buses and fifty new replacement vehicles, in Fiscal Year 2020, in an amount not to exceed \$2,418,045.

#### Additional Information:

The department seeks approval to purchase two new replacement buses and fifty new replacement vehicles in accordance with AB 507 of the 2019 Session. The request also includes caging, van steps, and radios in some of the vehicles. The vehicles are to be used in accomplishing the mission of the department.

Statutory Authority:

BOE approval required pursuant to NRS 334.010

**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



Steve Sisolak Governor

Harold Wickham Acting Director

John Borrowman Deputy Director Support Services

### State of Nevada Department of Corrections

Date:	October 8, 2019
То:	Kristina Shea, Executive Branch Budget Officer I Governor's Finance Office
From:	Scott J. Ewart, Chief of Fiscal Services Department of Corrections
Subject:	NDOC Replacement Vehicles Request - 2019 Legislatively Approved

The Nevada Department of Corrections (NDOC) is seeking favorable approval from the Board of Examiners to purchase 52 replacement vehicles, vehicle caging and radios, pursuant to Sections 1 and 2 of Assembly Bill (AB) 507, funded through One Shot Appropriations by the 2019 Lesislature.

AB 507 appropriated \$2,553,655 for the purpose of funding vehicle replacements. Funding is available in the NDOC Budget Account 3714, expenditure category 16. Upon approval, vehicle purchases will be made from the same budget account and expenditure category.

I am available to answer any questions.

Decision		OBJ				FY20 Leg	
Unit	Cat	Code	QTY	Description	Institution	Appr	FY20 Quote
E716	05	8280	1	40 Passenger Bus with Caging	Central Trans - 3710	\$561,936	\$570,327
E716	05	8280	1	26 Passenger Bus with Caging	Central Trans - 3710	\$260,562	\$252,133
Total DU	E716 V	ehicles	2		Total DU E716	\$822,498	\$822,460

Decision		OBJ				FY20 Leg	
Unit	Cat	Code	QTY	Description	Institution	Appr	FY20 Quote
E717	05	8310	1	Inmate Tranportation - SUV	Central Trans - 3710	\$35,538	\$26,800
E717	05	8310	8	Director & IG Investigators - 4 Dr Sedan	Director Offc - 3710	\$171,946	\$142,264
E717	05	8310	8	Inmate Tranportation - 15 Pass Van	Central Trans - 3710	\$231,544	\$224,377
E717	05	8310	3	1/2 Ton PU Truck	WSCC - 3716	\$74,367	\$74,811
E717	05	8310	1	Inmate Tranportation - 4 Dr Sedan	WSCC - 3716	\$27,495	17,783.00
E717	05	8310	1	Inmate Tranportation - 15 Pass Van	WSCC - 3716	\$28,943	\$28,547
E717	05	8310	1	8 Pass ADA Van	NNCC - 3717	\$56,995	\$69,181
E717	05	8310	1	Refer Box Truck	NNCC - 3717	\$119,633	\$86,980
E717	05	8310	1	Inmate Tranportation - 15 Pass Van	SCC - 3722	\$29,285	\$28,794
E717	05	8310	1	Inmate Tranportation - 15 Pass Van	NNTH - 3724	\$28,943	\$28,794
E717	05	8310	1	1/2 Ton PU Truck	NNTH - 3724	\$37,732	\$23,514
E717	05	8310	3	3/4 Ton PU Truck	SDCC - 3738	\$105,697	\$107,460
E717	05	8310	1	1/2 Ton PU Truck	SDCC - 3738	\$34,977	\$21,445
E717	05	8310	2	Cushman Utility Cart	SDCC - 3738	\$29,196	\$29,554
E717	05	8310	1	Inmate Tranportation - 15 Pass Van	JCC - 3748	\$29,285	\$28,794
E717	05	8310	1	1 Ton PU Truck	ESP - 3751	\$43,239	\$41,114
E717	05	8310	1	3/4 Ton PU Truck	ESP - 3751	\$37,522	\$32,720
E717	05	8310	1	Inmate Tranportation - 15 Pass Van	ESP - 3751	\$25,377	28,794.00
E717	05	8310	1	3/4 Ton PU Truck	TCC - 3754	\$35,538	\$32,437
E717	05	8310	2	Inmate Tranportation - 15 Pass Van	LCC - 3759	\$54,990	\$57,588
E717	05	8310	3	Inmate Tranportation - 15 Pass Van	FMWCC - 3761	\$94,108	\$86,382
E717	05	8310	1	Inmate Tranportation - 4 Dr Sedan	HDSP - 3762	\$27,705	\$17,783
E717	05	8310	2	3/4 Ton PU Truck	HDSP - 3762	\$73,060	\$64,874
E717	05	8310	1	1 Ton PU Truck	HDSP - 3762	\$37,732	\$43,414
E717	05	8310	2	Inmate Tranportation - 15 Pass Van	HDSP - 3762	\$61,333	\$57,588
E717	05	8310	1	Refer Box Truck	HDSP - 3762	\$119,633	\$86,980
Trank I		ahiclos	50		Total DUI 5717	44 494 944	C1 400 770

Total E717 Vehicles 50

Total DU E717 \$1,651,813 \$1,488,772

Total	All	Vehicles	52
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Total All Vehicles \$2,474,311 \$2,311,233

Decision		OBJ				FY20 Leg	
Unit	Cat	Code	QTY	Description	Institution	Appr	FY20 Quote
E717	05	8270		Vehicle Caging & Radios	All	\$79,344	\$106,812
					Total Vehicles, Caging & Radios	\$2,553,655	\$2,418,045

Thank you in advance for your consideration.

Decision		OBJ				FY20 Leg	
Unit	Cat	Code	QTY	Description	Institution	Appr	FY20 Quote
E717	05	8310	1	Inmate Tranportation - SUV	Central Trans - 3710	\$35,538	\$26,800
E717	05	8310	8	Director & IG Investigators - 4 Dr Sedan	Director Offc - 3710	\$171,946	\$142,264
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E717	05	8310	1	3/4 Ton PU Truck	TCC - 3754	\$35,538	\$32,437
E717	05	8310	2	Inmate Tranportation - 15 Pass Van	LCC - 3759	\$54,990	\$57,588
E717	05	8310	3	Inmate Tranportation - 15 Pass Van	FMWCC - 3761	\$94,108	\$86,382
E717	05	8310	1	Inmate Tranportation - 4 Dr Sedan	HDSP - 3762	\$27,705	\$17,783
E717	05	8310	2	3/4 Ton PU Truck	HDSP - 3762	\$73,060	\$64,874
E717	05	8310	1	1 Ton PU Truck	HDSP - 3762	\$37,732	\$43,414
E717	05	8310	2	Inmate Tranportation - 15 Pass Van	HDSP - 3762	\$61,333	\$57,588
E717	05	8310	1	Refer Box Truck	HDSP - 3762	\$119,633	\$86,980
Tetal	71714	ahiclos	50		Total DU F717	\$1 6E1 012	\$1 488 772

Total E717 Vehicles 50

Total DU E717 \$1,651,813 \$1,488,772

Total All Vehicles	52	Total All Vehicles \$2,474,311	\$2,311,233

Decision		OBJ				FY20 Leg	
Unit	Cat	Code	QTY	Description	Institution	Appr	FY20 Quote
E717	05	8270		Vehicle Caging & Radios	All	\$79,344	\$106,812

Total Vehicles, Caging & Radios \$2,553,655 \$2,418,045

Thank you in advance for your consideration.



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 | Fax: (775) 684-0260

Date: October 15, 2019

To: Susan Brown, Clerk of the Board Governor's Finance Office

- From: Bridgette Garrison, Executive Branch Budget Officer
- 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 PUBLIC SAFETY – INVESTIGATION DIVISION**

#### Agenda Item Write-up:

Pursuant to NRS 334.010 the Department of Public Safety's Investigation Division requests approval to purchase 12 replacement vehicles for a total amount not to exceed \$367,636.75 during Fiscal Year 2020.

#### Additional Information:

The request is to purchase three Dodge Chargers, four Dodge Durango's, two Ford Explorers and three Ford Fusions to replace current vehicles that comply with the Vehicle Replacement Policy of SAM 1316. The total purchase price for the 12 vehicles is \$367,636.75. The Nevada Division of Investigations was provided \$543,236 in General Fund appropriations and \$90,960 in Highway Fund appropriations for the purchase of replacement vehicles in accordance with Assembly Bill 511 of the 2019 Legislative Session.

#### Statutory Authority:

BOE approval required pursuant to NRS 334.010.

**REVIEWED:** ACTION ITEM:

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

Name Day Chiller	
Agency Name: Nevada Dept. of Public Safety Investigation Division	Budget Account #: 3743
Contact Name: Melissa Carr	Telephone Number: 775-684-7443
Pursuant to NRS 334.010, agencies must receive prio	r written consent to purchase State vehicles. This
applies to all new and used vehicles. Please provide t	the following information:
Number of vehicles requested: 12	Amount of the request: <sup>367,636.75</sup>
Is the requested vehicle(s) new or used: New	intout of the request.
Type of vehicle(s) purchasing e.g. compact sedan, i	intermediate sedan, SUV, nick un, etc.
6 Intermediate Sedans and 6 Sport Utility Vehicles	i breit abi ereit
Mission of the requested vehicle(s):	
Were funds legislatively approved for the request?	If yes, please provide the decision unit number:
X Yes No	The mission contrainty and a solution of the solution
	If no, please explain how the vehicles will be funded?
Is the requested vehicle(s) an addition to an existin	g fleet or replacement vehicle(s).
	B more or reprocement remet(3).
Addition(s) X 12 Replacement(s)	
Does the requested vehicle(s) comply with "Smart Way	" or "Smart Way Elite" requirements pursuant to
SAM 1314? If not, please explain. No, Law Enforcement Ex	ception
Disease Converteto for Dark and Malaka Cal	
Please Complete for Replacement Vehicles Only:	Does this request meet the replacement schedule
(For type of vehicle, i.e., compact sedan,	criteria pursuant to SAM 1316? If no, explain why
intermediate sedan, SUV, pick up, etc.)	the vehicle is being replaced.
<b>Current Vehicle Information:</b>	Yes, exceeds 125,000 mileage and/or 20 years of age threshold.
Vehicle #1 Model Year: 2008 Jeep Cheroke	Additionally, there is one vehicle that is close to meeting the age threshold, however, it will require significant repairs and was
Odometer Reading: 149,656	approved to be replaced by Legislature in AB511,
Type of Vehicle: SUV	
	If the replacement vehicle is an upgrade to the
Vehicle #2 Model Year: 2012 Chevrolet Traverse	existing vehicle, explain the need for the upgrade.
Odometer Reading: 149,656	
Type of Vehicle: SUV	N/A
Please attach an additional sheet if necessary	
APPOINTING AUTHORITY APPROVAL:	
What J. Com Chief	September 9, 2019
Agency Appointing Authority Title	Date
	Duc
BOARD OF EXAMINERS' APPROVAL:	
Approved for Purchase Not Approved for	Purchase
	i utonase
Board of Examiners	Date

Revised 10/2018

# Please Complete for Replacement Vehicles Only:

(For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)

Current Vehicle Information: Vehicle #3 Model Year: 2010 Ford Explorer Odometer Reading: 126,219 Type of Vehicle: SUV

Vehicle #4 Model Year: 2010 Chevrolet Equinox Odometer Reading: 127,317 Type of Vehicle: SUV

Vehicle #5 Model Year: 2010 Ford Escape Odometer Reading: 106,538 Type of Vehicle: SUV

Vehicle #6 Model Year: 2010 Ford Escape Odometer Reading: 90,435 Type of Vehicle: SUV

Vehicle #7 Model Year: 2007 Ford 500 Odometer Reading: 104,833 Type of Vehicle: Sedan

Vehicle #8 Model Year: 2007 Ford 500 Odometer Reading: 108,525 Type of Vehicle: Sedan

Vehicle #9 Model Year: 2012 Ford Fusion Odometer Reading: 122,868 Type of Vehicle: Sedan

Vehicle #10 Model Year: 2007 Chrysler Sebring Odometer Reading: 126,307 Type of Vehicle: Sedan Vehicle #11 Model Year: 2006 Chrysler 300 Odometer Reading: 121,917 Type of Vehicle: Sedan

Vehicle #12 Model Year: 2014 Dodge Charger Odometer Reading: 116,896 Type of Vehicle: Sedan.

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 | Fax: (775) 684-0260

Date: October 10, 2019

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Shauna Tilley, Executive Branch 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 ADMINISTRATION – PURCHASING DIVISION**

#### Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 4, the Department of Administration, Purchasing Division, on behalf of the Department of Education, seeks a favorable recommendation regarding the Division's determination to use the emergency provision to contract with former employee Dottie Loewen to perform administrative support duties to the Commission on School Funding on a part-time basis from September through December 2019. The employee has been hired through Master Service Agreement #18404, with HAT Ltd Partnership, DBA Manpower.

### Additional Information:

The Commission on School Funding was created by Senate Bill 543 of the 2019 Legislature. Due to staff vacancies and extended leave, the Department did not have staff available to provide support to the Commission within the short timeframe required, to prepare for the first meeting of the Commission on September 27, 2019. Ms. Loewen retired as Executive Assistant to the Gaming Control Board on March 10, 2018 and was

selected for this need due to her previous experience with boards and commissions and her ability to meet the variable work schedule required. She began work to support the Commission's September meeting and the Department expects that the need for her services can be eliminated by December 2019 through filling the current vacancies and adjusting to the additional workload.

Statutory Authority:

NRS 333.705 (1)

**REVIEWED**: ACTION ITEM:



Kevin D. Doty Acting 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

### Authorization to Contract with a Former Employee

<b>Employee Informatio</b>	$\mathbf{n}$ . The set of t
Former Employee Name:	Dottie Loewin
Former Employee ID Number:	08950
Former Job Title:	Executive Assistant
Former Employee Agency:	Gaming Control Board
Former Class and Grade:	Unclassified, U1030
Former Employment Dates:	March 5, 1990 through March 10, 2018
Contracting Agency:	Department of Education

#### Please check which of the following applies:

XX Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee. Please complete steps a-l below.

- □ 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.
- a. Summarize scope of contract work.

Attend Commission on School Funding Commission meetings (in Carson City), September through November 2019, and provide support services to during each meeting. Support services include, but are not limited to, ensuring all attendees sign in, take roll (of Commission members), facilitate public comment in Carson City (the Chair will be in Las Vegas), and prepare minutes for each meeting. Assistance may also be requested with the preparation of meeting materials and responding to (electronic) inquiries regarding the Commission and its meetings.

The Commission is holding its first meeting on September 27, 2019, at which time the future meeting schedule will be confirmed. It is anticipated that the full Commission will meet monthly, through May 2020, and meetings will be full day.

By November/December 2019, the Department anticipates having currently vacant positions filled and oriented, which should allow the Department to better accommodate this addition workload and eliminate the need for assistance and support from a temporary employee.

#### b. Document former job description.

Please refer to duties of the Executive Assistant for the Chair of the Gaming Control Board.

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?

No.

#### d. Explain why existing State employees within your agency cannot perform this function.

Current staff are unable to accommodate this additional work within the short timeframes.

Additionally, the Department has several vacancies within the Superintendent's Office (2 Administrative Assistant positions), as well as other staff (for the State Board of Education) with pre-approved, extended leave.

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.

The individual overseeing this work is not related to the temporary employee.

#### f. List contractor's hourly rate.

\$20 plus admin fees charged by Manpower.

#### g. List the range of comparable State employee rates.

Based on the current Employee/Employer compensation schedule, the hourly rate for an Administrative Assistant IV position, Grade 29, ranges from \$19.13 to \$27.96.

# 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?

N/A

#### i. Document justification for hiring contractor.

A temporary employee was hired because existing NDE staff could not accommodate this additional work, within the established timeframes. This individual was hired due to her previous experience with the Gaming Control Board. Through this experience, she is familiar with Boards and Commissions. Additionally, she was well suited for the variable work schedule associated with this task.

#### j. Will the employee be collecting PERS at any time during the contract?

Yes.

## k. What is the duration of the contract with the former employee? (include start and end date)

September through November 2019.

#### 1. Will the former employee be working FT/PT? If PT how many hours

P/T. The number of hours worked will depend on the length of the Commission meeting and the amount of time needed to draft and edit minutes from the Commission meeting. It is anticipated that the temporary employee will work approximately 8-12 hour the week of the Commission meeting, as she prepares the outline for the minutes and takes notes during the meeting.

Additionally, it is anticipated that it will take approximately 20-30 hours following the meeting to prepare and edit the meeting minutes.

**Comments:** This is a retroactive request; the temporary employee began working the week of September 23, 2019. This is also an emergency request, limited to less than four months of assistance. Senate Bill 543 requires the Commission to hold its first meeting on or before October 1, 2019. Because the Commission members were not appointed until September, it was difficult for the Department to predict when the first meeting would be held. Once the meeting date was set, the Department identified the need for additional staff support, from outside the agency. This resulted in the hiring of a temporary employee. This individual was selected due to her experience working with Boards and Commissions, her familiarity with State expectations regarding public meetings and minute taking, and her availability. The Department did not feel that it had time to interview or train other potential candidates, and the Department was concerned about the ability to secure staff based on the intermittent work and uncertain meeting schedule.

Request submitted by: Heidi Haartz, Deputy Superintendent, Business and Support Services

Unin D. Doty 9/30/19 Contracting Agency Head's Signature and Date

Budget Analyst Signature and Date

Clerk of the Board of Examiners Signature and Date



### 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

September 30, 2019

**MEMORANDUM** 

RECEIVED

To: Shauna Tilley

From: Annette Morfin, Purchasing Officer

Subject: CETS Contract 18404 – HAT LTD Partnership dba Manpower RFP 3296 – Temporary Employment Services

> Please find attached a copy of the "Authorization to Contract with a Former Employee" for Dottie Loewin who HAT LTD Partnership dba Manpower has already hired as of September 23, 2019. This request is a retroactive request and needs to go to the November BOE.

Dottie Loewin recently left state service and is within the two (2) year window. She is currently receiving benefits from PERS.

If you have any questions, please contact me at 684-0185 or amorfin@admin.nv.gov

Deonne E. Contine Director

> Robin Hager Deputy Director

Kevin D. Doty Administrator

Jhone M. Ebert Superintendent of Public Instruction



Southern Nevada Office 2080 East Flamingo Rd, Suite 210 Las Vegas, Nevada 89119-0811 (702) 486-6458 Fax: (702) 486-6450

### STATE OF NEVADA DEPARTMENT OF EDUCATION

700 E. Fifth Street | Carson City, Nevada 89701-5096 Phone: (775) 687-9200 | www.doe.nv.gov | Fax: (775) 687-9101

October 30, 2019

MEMORANDUM

TO: Susan Brown Director, Governor's Finance Office Clerk, Board of Examiners

FROM: Heidi Haartz Hudi K Haarb Deputy Superintendent, Business and Support Services

SUBJECT: Authorization to Contract with a Former State Employee

The Department of Education requests retroactive approval to contract with a former State of Nevada employee, Dottie Lowen, to provide support services during the Commission on School Funding meetings. Support services include, but are not limited to, ensuring all attendees sign in, taking roll (of Commission members), facilitating public comment, assisting with the development and distribution of meeting materials, and preparing minutes following each Commission meeting.

This is a retroactive request; the temporary employee began working the week of September 23, 2019. This is also an emergency request; therefore, it will be limited to less than four months of assistance. The Department anticipates having currently vacant positions filled and oriented by December 2019, allowing the Department to better accommodate this additional workload.

Senate Bill 543 requires the Commission to hold its first meeting on or before October 1, 2019. Because the Commission members were not appointed until September, it was difficult for the Department to predict when the first meeting would be held. Once the meeting date was set, the Department identified the need for additional staff support, from outside the agency. This resulted in the hiring of a temporary employee.

This individual was selected due to her experience working with Boards and Commissions, her familiarity with State expectations regarding public meetings and minute taking, and her availability. The Department did not feel that it had time to interview or train other potential candidates, and the Department was concerned about the ability to secure staff based on the intermittent nature of the work and unknown meeting schedule.

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 | Fax: (775) 684-0260

Date: October 4, 2019

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Shauna Tilley, Executive Branch 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 ADMINISTRATION – PURCHASING DIVISION**

#### Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division, on behalf of the State Library, Archives and Public Records Division, requests authority to contract with former employee Gerald J. Lindsay to perform electronic scanning duties on a part-time basis. The employee will be hired through Master Service Agreement #18404, with HAT Ltd Partnership, DBA Manpower.

#### Additional Information:

Mr. Lindsay retired from State Library, Archives and Public Records on August 2, 2019. The workload of scanning projects for Imaging and Preservation Services is more than the current employee can accomplish, and part-time contract services are needed to keep pace with the demand. Mr. Lindsay possesses the skills required for the work.

#### Statutory Authority:

### NRS 333.705 (1)

REVIEWED; ACTION ITEM:



Kevin D. Doty Acting 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

### Authorization to Contract with a Former Employee

<b>Employee Informatio</b>	
Former Employee Name:	Gerald J Lindsay
Former Employee ID Number:	14923
Former Job Title:	7.643 Program Officer 3
Former Employee Agency:	Nevada State Library, Archives and Public Records
Former Class and Grade:	Class 35, Grade 10
Former Employment Dates:	State Date: 3/25/1996 Retirement Date: 8/2/2019
Contracting Agency:	Manpower Staffing Services

#### Please check which of the following applies:

- Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee. Please complete steps a-l below.
- □ 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.
- a. Summarize scope of contract work.

Jerry will be working on scanning projects submitted to Imaging and Preservations Services.

#### b. Document former job description.

Program Officer 3 – responsible for maintaining local government retention schedules, reviewing and researching retention schedule change requests, provide consultation and training services to local governments and supervise the activities and personnel of the State Records Center.

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?

No, he is not being hired for specialized knowledge.

d. Explain why existing State employees within your agency cannot perform this function.

There is already someone who performs this function within our agency, however, the workload is such that help is needed so that the Imaging and Preservation Services can keep up with State and local government agency demand. There is no additional State employee position available, therefore we must rely on temporary staff contracted through Manpower.

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.

The person overseeing the contract is not related to the contractor.

f. List contractor's hourly rate.

\$10.25

g. List the range of comparable State employee rates.

9.720 Microfilm Operator 1 - grade 21 - \$13.96/hour 2.221 Administrative Aid - grade 21 - \$13.96/hour

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?

n/a

i. Document justification for hiring contractor.

Jerry has the technical skills necessary to complete the work.

#### j. Will the employee be collecting PERS at any time during the contract?

Yes

k. What is the duration of the contract with the former employee? (include start and end date)

Start – November 12, 2019 End – August 3, 2021

#### I. Will the former employee be working FT/PT? If PT how many hours

Part Time - 24 hours per week

**Comments:** 

Heim D. Doty 9/-Contracting Agency Head's Signature and Date 9/23/19

Budget Analyst Signature and Date

Clerk of the Board of Examiners Signature and Date

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 | Fax: (775) 684-0260

Date: October 8, 2019

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Shauna Tilley, Executive Branch 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 ADMINISTRATION – PURCHASING DIVISION**

#### Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division, on behalf of the State Controller's Office, requests authority to contract with former employee Eva Seal to assist with required financial reporting duties on a part-time basis. The employee will be hired through Master Service Agreement #18405, with Marathon Staffing Group.

### Additional Information:

Ms. Seal retired as Chief Accountant in the State Controller's Office on February 15, 2018. Due to the demands on current staff's time in training and preparing for the SAP/SMART21 financial system, the office will not have sufficient staff time for preparation of the required Comprehensive Annual Financial Report (CAFR) and calculation of U.S. Treasury interest required under the Cash Management Improvement Act (CMIA). Ms. Seal has experience in preparation of the CAFR and the CMIA interest calculations and will assist office staff in completing these requirements by working no

more than 20 hours per week between November 15, 2019 and April 30, 2020.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: ACTION ITEM:

CATHERINE BYRNE, CPA Controller **STATE OF NEVADA** 

LORI HOOVER, CPA Chief Deputy Controller



#### OFFICE OF THE STATE CONTROLLER

Date: September 25, 2019

To: Susan Brown, Directory Governor's Finance Office, Budget Division

- From: Lori Hoover, Chief Deputy Controller State Controller's Office
- CC: Catherine Byrne, Nevada State Controller Darlene Baughn, Executive Branch Budget Officer

Subject: Contracting with a Former State Employee

Pursuant to NRS 333.705, subsection 1, the State Controller's Office requests to contract with a former employee, Eva Seal, to assist the Office with various duties relating to the creation of the Comprehensive Annual Financial Report (CAFR) and the Federal Cash Management Improvement Act (CMIA) interest calculations. Ms. Seal will be hired through Master Service Agreement #1840 with Marathon Staffing Group, Inc..

This individual was previously employed as Chief Accountant over the Agency Services section and as a CAFR Accountant 1 in the CAFR section at the State Controller's Office. Ms. Seal retired from State service in February 2015 after 30 years of employment, and is currently collecting benefits through PERS. Ms. Seal anticipates continuing to collect PERS benefits through the duration of her temporary employment.

The Office requests that the contractor's services run as a part-time basis (approximately 20 hours per week) through April 30, 2020. Two CAFR Accountants (one CAFR Accountant 1 and one CAFR Accountant 2 - Manager), and the Chief Accountant Operations will be assisting with establishing the SMART 21 financial application foundation. SMART 21 has requested that the three staff assist with the project for a minimum of five days a month starting in January 2020 through January 2021. The CAFR for the fiscal year ended June 30, 2019 is due December 2019 and the CMIA interest calculations are due March 2020. Assisting with the SMART 21 project prevents staff from meeting the necessary deadlines.



Kevin D. Doty Acting 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

### Authorization to Contract with a Former Employee

<b>Employee Informatio</b>	n
Former Employee Name:	Eva Seal
Former Employee ID Number:	003097
Former Job Title:	Chief Accountant
Former Employee Agency:	Controller's Office
Former Class and Grade:	07.103; 41
Former Employment Dates:	5/7/1987 - 2/15/2018
<b>Contracting Agency:</b>	Controller's Office
Please check which of	f the following applies:
	th a former State employee (contractor) or a temporary employment agency rmer employee. Please complete steps a-l below.
	th an entity (contractor) other than a temporary employment agency that employs employee who will be performing any or all of the contracted services. Please teps a-l below.
and a second s	ope of contract work.
2019. In addition, Ms. Seal	Accountants with preparing financial statement notes for the FY 2019 CAFR due in December will assist the Chief Account of Operations (Agency Services) in calculating the interest owed or he Cash Management Improvement Act requirements.
b. Document for	mer job description.
	accountant assisting with the preparation of the CAFR. In addition, Ms. Seal worked as the Chief Agency Services) preparing the CMIA interest calculations.
operations?	employee being hired because of their specialized knowledge of the agency's Is there a clause in the contract for transfer of the specialized knowledge of g agency and a time frame for the transfer?
	ialized knowledge of the Controller's Office. Ms. Seal is being hired because she worked in both ervices sections previously and will be adding needed additional resources due to staff working on .
d. Explain why e	xisting State employees within your agency cannot perform this function.

The Controller's Office's Lead CAFR accountant, one other CAFR accountant and the Chief Accountant of Operations will be attending four days of SAP/SMART 21 related training in November and then will dedicate approximately 5 days per month through January 2021 to assist with the creation of the financial system framework for the SMART 21/SAP application. It is not possible for our office to meet federal and industry deadlines from December 2019 through March 2020 without additional assistance.

# 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>.

Ms. Seal has no relatives working within the Controller's Office.

#### f. List contractor's hourly rate.

\$50 per hour.

#### g. List the range of comparable State employee rates.

\$53.16 - \$55.68 per hour.

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?

The contract rate is lower than the comparable State employee rates.

#### i. Document justification for hiring contractor.

The Controller's Office's Lead CAFR accountant, one other CAFR accountant and the Chief Accountant of Operations will be attending four days of SAP/SMART 21 related training in November and then will dedicate approximately 5 days per month through January 2021 to assist with the creation of the financial system framework for the SMART 21/SAP application. It is not possible for our office to meet federal and industry deadlines from December 2019 through March 2020 without additional assistance.

#### j. Will the employee be collecting PERS at any time during the contract?

Yes.

# k. What is the duration of the contract with the former employee? (include start and end date)

November 13, 2019 through April 30, 2019

#### I. Will the former employee be working FT/PT? If PT how many hours

Ms. Seal will be working part time, no more than 20 hours per week.

**Comments:** 

Kerm D. Doty 9/26/19 Contracting Agency Head's Signature and Date Darlett Bauge Budget Analyst Signature and Date WP49122

Clerk of the Board of Examiners Signature and Date



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 | Fax: (775) 684-0260

Date: October 15, 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

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

### DEPARTMENT OF PUBLIC SAFETY – OFFICE OF TRAFFIC SAFETY

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Public Safety's (DPS) Office of Traffic Safety requests to contract with a former employee, Howard Aronstein to provide quality assurance services for the Nevada Rider Motorcycle Safety Program at training providers located in Clark County.

#### Additional Information:

Aronstein retired as an Electronic Lab Engineer in the State Gaming Control Board – Technology Division September 29, 2019. Aronstein is a Motorcycle Safety Foundation nationally certified motorcycle safety instructor who also holds a Quality Assurance Specialist certification. Aronstein has been a DPS licensed Motorcycle Safety instructor since 2003. The motorcycle program instructing is unrelated to his previous duties at the Gaming Control Board. Aronstein was previously approved by the BOE to work part-time for the program. This follow-on request is necessary due to Mr. Aronstein being retired form State services and is now collecting PERS.

Statutory Authority:

NRS 333.705 (1)

	0
	0
REVIEWED:	Anc
ACTION ITEM:	0



Deonne E. Contine Director

Kevin D. Doty Acting 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

Authorization to Contract with a Former Employee

Employee Information				
Former Employee Name:	Howard Aronstein			
Former Employee ID Number:	00529			
Former Job Title:	Electronic Lab Engineer			
Former Employee Agency:	State Gaming Control Board – Technology Division			
Former Class and Grade:	Unclassified/ N/A			
Former Employment Dates:	August 29, 1994 to September 29, 2019			
Contracting Agency:	Office of Traffic Safety – Nevada Rider Motorcycle Safety Program			
Please check which of the following applies:				
Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee. Please complete steps a-l below.				
<ul> <li>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.</li> </ul>				
a. Summarize scope of contract work.				
Provide Quality Assurance service for the Nevada Rider Motorcycle Safety Program at training providers located in Clark County. It is anticipated that this part-time employee, hired through a temporary employment agency, will earn wages not to exceed \$1875 per year.				
b. Document for	ner job description.			
Provide technical expertise to determine if gaming products hardware, software and mathematical expectations meet the State requirements for use in Nevada casinos.				
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?				
The former employee is a Motorcycle Safety Foundation nationally certified motorcycle safety instructor who also holds a Quality Assurance Specialist certification. The former employee has been a Department of Public Safety licensed Motorcycle Safety Instructor since 2003. The motorcycle program Quality Assurance work is unrelated to his previous duties at the Gaming Control Board.				
This employee was previously approved by the BOE to work part-time for the motorcycle safety program. This request for a second approval is due to him being retired from State service and collecting PERS.				
d. Explain why existing State employees within your agency cannot perform this function.				
The Program Administrator of the Nevada Rider Motorcycle Safety Program and the Program Assistant are the only two full time employees working in the Nevada Rider Motorcycle Safety Program. The Administrator is the only full time Sate employee with a certification to provide Quality Assurance in the State. All other Quality Assurance Specialists are contracted through the Marathon Temp Agency.				

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>

No relationship.

#### f. List contractor's hourly rate.

Wages are \$125 per Quality Assurance Visit. This equates to approximately \$25 per hour.

#### g. List the range of comparable State employee rates.

No comparable State employee rates are available.

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?

N/A

#### i. Document justification for hiring contractor.

Mr. Aronstein is an experienced Motorcycle Safety Foundation (MSF) certified instructor and is also certified as an MSF Quality Assurance Specialist.

#### j. Will the employee be collecting PERS at any time during the contract?

Yes

## k. What is the duration of the contract with the former employee? (include start and end date)

The contract will be in effect from October 1, 2019 thru October 1, 2021.

#### 1. Will the former employee be working FT/PT? If PT how many hours

The former employee will be working part-time on an as needed basis. It is anticipated the hours worked will not exceed 75 hours in a calendar year.

Comments:

10/3/19 Contracting Agency Head's Signature and Date Budget Analyst ignature and Date

Clerk of the Board of Examiners Signature and Date



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 | Fax: (775) 684-0260

Date: September 26, 2019

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Catherine Bartlett, Executive Branch Budget Officer Content of Content
- 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 EDUCATION CONTINGENCY ACCOUNT FOR SPECIAL EDUCATION

Agenda Item Write-up:

Pursuant to NRS 353.268, subsection 1, the Department requests the Board's recommendation to the Interim Finance Committee for an allocation of \$342,179 from the Interim Finance Committee Contingency Account to replenish the Special Education Contingency Account.

#### Additional Information:

The Department allocated an amount of \$342,179 from the Special Education Contingency Account in fiscal year 2019. The remaining funds in the account balanced forward and a balance of \$2,000,000 is legislative approved for the account. This request will replenish the account to the legislatively approved amount.

Statutory Authority: NRS 353.268(1)

Jhone M. Ebert Superintendent of Public Instruction



Southern Nevada Office 2080 East Flamingo Rd, Suite 210 Las Vegas, Nevada 89119-0811 (702) 486-6458 Fax: (702) 486-6450

STATE OF NEVADA

DEPARTMENT OF EDUCATION 700 E. Fifth Street | Carson City, Nevada 89701-5096 Phone: (775) 687-9200 | www.doe.nv.gov | Fax: (775) 687-9101

September 23, 2019

- TO: Susan Brown, Clerk of the Board of Examiners State of Nevada Board of Examiners
- THRU: Andrea Osborne, ASO III

### FROM: Heidi Haartz, Deputy Superintendent Widi K Haartz Department of Education

SUBJECT: Special Education Contingency Account

The Department of Education asks approval from the Board of Examiners to request funds in the amount of \$342,179 from the Interim Finance Committee Contingency Account to replenish the Contingency Account for Special Education to the amount reflected in the legislatively approved budget of \$2.0 million.

During the 2017 Session, the Legislature approved a change to the special education contingency funding from \$5.0 million in FY 2017, balancing forward \$3.0 million into the Distributive School Account (BA 2610), and \$2.0 million to the new Contingency Account for Special Education (BA 2619).

The funding expended in FY 2019 was used to reimburse school districts for extra-ordinary special education expenditures, as follows:

Carson City School District	\$ 29,011.65
Churchill County School District	\$ 123,847.07
Douglas County School District	\$ 66,973.32
Washoe County School District	\$ 122,346.82
-	\$ 342,178.86

#### STATE OF NEVADA WORK PROGRAM DEPARTMENT OF EDUCATION NDE - DEPARTMENT OF EDUCATION NDE - CONTINGENCY ACCOUNT FOR SPECIAL ED SERVICES B/A 2619 SFY20

			APPROVED	PENDING			
		Original or Legislatively	FIRST	SECONDCUMULATIV		VE	
	REVENUES	Approved Work Program	Work Program Change	Work Program Change	Dollar Change	Percent Change	Total Amount
G.L.#	Description		WP # C48382	WP # C49036			
2501	APPROPRIATION CONTROL	100			0	0.0%	100
2511	BALANCE FORWARD FROM PREVIOUS YEAR	1,999,900	-342,179		-342,179	-17.1%	1,657,721
4654	TRANSFER FROM INTERIM FINANCE	0		342,179	342,179	100.0%	342,179
	Total Revenues	2,000,000	-342,179	342,179	0	0.0%	2,000,000
	EXPENDITURES						
Cat	Description	1					
20	SPECIAL EDUCATION CONTINGENCY	2,000,000	-342,179	342,179	0	0.0%	2,000,000
	Total Expenditures	2,000,000	-342,179	342,179	0	0.0%	2,000,000

Main Menu > Budget Status Report Input > Summary Budget Status Report REPORT DATE AS OF: 09/20/2019 PROC ID: BSR\_GEN\_BBLS\_REPORT

## STATE OF NEVADA **Office of the State Controller**

### **Summary Budget Status Report**

Fiscal Year: 2020

Fund: 101 GENERAL FUND

Agency: 300 DEPARTMENT OF EDUCATION

Budget 2619 NDE-CNTNGNCY ACCT FOR Account: SPEC ED

Organization: 0000 DEPARTMENT OF EDUCATION

	YTD Actual	Work Program	Difference
Total Receipts/Funding	1,657,821.00	1,657,821.00	.00
Total Expenditures	.00		
Total Encumbrances	.00		
Total Pre-encumbrances	.00		
Total Obligations	.00	1,657,821.00	1,657,821.00
<b>Realized Funding Available</b>	1,657,821.00		

Get Information About Receipts/Funding Get Information About Obligations

<u>Main Menu</u> > <u>Budget Status Report Input</u> > <u>Budget Account List</u> > <u>Summary Budget Status Report</u> > Receipts/Funding REPORT DATE AS OF: 09/20/2019 PROC ID: BSR\_REC\_FUND\_SUM

## STATE OF NEVADA Office of the State Controller

## **Budget Status Report - Receipts/Funding**

Fiscal Year: 2020

Fund: 101 GENERAL FUND

Agency: 300 DEPARTMENT OF EDUCATION

Budget Account: 2619 NDE-CNTNGNCY ACCT FOR SPEC ED Organization: 0000 DEPARTMENT OF EDUCATION

	YTD Actual	Work Program	Difference
<b>Total Receipts/Funding</b>	1,657,821.00	1,657,821.00	.00

Code	Description	YTD Actual	Work Program	Difference
42	APPROPRIATIONS	100.00	100.00	.00
<u>47</u>	<b>BEGINNING CASH</b>	1,657,721.00	1,657,721.00	.00

Return to Selection Screen Download the Report

<u>Main Menu</u> > <u>Budget Status Report Input</u> > <u>Budget Account List</u> > <u>Summary Budget Status Report</u> > Obligations REPORT DATE AS OF: 09/20/2019 PROC ID: BSR\_GEN\_BCLS\_REPORT

## STATE OF NEVADA Office of the State Controller

### **Budget Status Report - Obligations**

Fiscal Year: 2020

Fund: 101 GENERAL FUND

Agency: 300 DEPARTMENT OF EDUCATION

Budget 2619 NDE-CNTNGNCY ACCT FOR Account: SPEC ED

Organization: 0000 DEPARTMENT OF EDUCATION

	YTD	Actual	Work Program	Difference
Total Expenditures		.00		
Total Encumbrances		.00		
<b>Total Pre-encumbrances</b>		.00		
<b>Total Obligations</b>		.00	1,657,821.00	1,657,821.00

Category	Description	Expended	Encumbered	Pre- encumbered	Obligated	Work Program	Difference
11 261 1	SPEC ED CONTINGENCY	.00	.00	.00	.00	1,657,821.00	1,657,821.00

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Budget Account 2619 Fund Map 2619 NDE -CONTINGENCY ACCOUNT FOR SPECIAL EDUCATION Budget Period: FY 2020

Catg GL 00 2501 / 00 2511 E 00 2512 E 00 2512 E 00 4654 -	Catg     Classification       00     2501     APPROPRIATION CONTROL       00     2511     BALANCE FORWARD FROM PREVIOUS YEAR       00     2512     BALANCE FORWARD TO NEW YEAR       00     2512     BALANCE FORWARD TO NEW YEAR       00     2512     BALANCE FORWARD TO NEW YEAR       00     4654     TRANSFER FROM INTERIM FINANCE       Total Boundary     Total Boundary	2501 Leg Approved 1 1,999,900 \$	1st WP \$ \$	2nd WP C48382 True Up \$ 342,179	Adjusted Authority \$ 1,657,721 \$ 342,179
	I VIAI IVEVEILUE.	2,000,000	(047,173)	A	342,178 \$ 2,000,000

342,179 \$ 2,000,000	342,179 \$ 2,000,000	
θ	\$	φ
342,179	342,179	1
θ	⇔	φ
(342,179)	(342,179)	
€	\$	φ
2,000,000	2,000,000	1
20 SPECIAL EDUCATION CONTINGENCY	Total Expenditures:	Check balance

Sec. 38. 1. There is hereby appropriated from the State General Fund to the Professional Development Programs Account the sum of \$1,300,000 in both Fiscal Year 2019-2020 and Fiscal Year 2020-2021.

2. The Department of Education shall transfer from the Professional Development Programs Account \$1,300,000 in Fiscal Year 2019-2020 and \$1,300,000 in Fiscal Year 2020-2021 to the Account for Programs for Innovation and the Prevention of Remediation created by NRS 387.1247. This funding must be used only to carry out the provisions of Assembly Bill No. 309 of this session.

Sec. 39. 1. There is hereby appropriated from the State General Fund to the Contingency Account for Special Education Services created by NRS 388.5243 the sum of \$100 in both Fiscal Year 2019-2020 and Fiscal Year 2020-2021.

2. There is hereby authorized for expenditure from the Contingency Account for Special Education Services the sum of \$1,999,900 in both Fiscal Year 2019-2020 and Fiscal Year 2020-2021.

3. The money appropriated by subsection 1 and authorized to be expended by subsection 2 must be used only to carry out the purpose of the Contingency Account for Special Education Services created by NRS 388.5243.

4. Any remaining balance of the money appropriated by subsection 1 for Fiscal Year 2019-2020 and Fiscal Year 2020-2021 must not be committed for expenditure after June 30 of each fiscal year and must be reverted to the State General Fund on or before September 18, 2020, and September 17, 2021, for each fiscal year respectively.

Sec. 40. 1. There is hereby appropriated from the State General Fund to the Grant Fund for Incentives for Licensed Educational Personnel created by NRS 391A.400 to purchase one-fifth of a year of retirement service credit pursuant to section 5 of chapter 8, Statutes of Nevada 2007, 23rd Special Session, at page 18:

For the Fiscal Year 2019-2020.....\$1,000,000 For the Fiscal Year 2020-2021.....\$1,000,000

2. The money appropriated by subsection 1 is available for either fiscal year with the approval of the Interim Finance Committee upon the recommendation of the Governor. Any remaining balance of those sums must not be committed for expenditure after June 30, 2021, and must be reverted to the State General Fund on or before September 17, 2021.



Steve Sisolak Governor

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 | Fax: (775) 684-0260

Date: September 26, 2019

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Catherine Bartlett, Executive Branch Budget Officer (
- 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 EDUCATION EDUCATOR EFFECTIVENESS

### Agenda Item Write-up:

Pursuant to NRS 353.268, subsection 1, the Department requests the Board's recommendation to the Interim Finance Committee for an allocation of \$175,000 from the Interim Finance Committee Contingency Account to complete an impact and validity study in accordance with Senate Bill (SB) 475 of the 2019 Legislative Session.

### Additional Information:

SB 475, section 9, subsection 1 requires the Department to enter into a contract with a consultant to study the impact and validity of the statewide performance evaluation system established pursuant to NRS 391.465, as amended by section 4 of the bill. Subsection 2 states the Department must request an allocation by the Interim Finance Committee from the Contingency Account pursuant to NRS 353.266, 353.268, and 353.269 for the money needed to conduct the study.

Statutory Authority: NRS 353.268(1), SB 475 Susan Brown Director

ACTION ITEM:	

Steve Sisolak Governor

Jhone M. Ebert Superintendent of Public Instruction



Southern Nevada Office 2080 East Flamingo Rd, Suite 210 Las Vegas, Nevada 89119-0811 (702) 486-6458 Fax: (702) 486-6450

## STATE OF NEVADA DEPARTMENT OF EDUCATION 700 E. Fifth Street | Carson City, Nevada 89701-5096 Phone: (775) 687-9200 | www.doe.nv.gov | Fax: (775) 687-9101

September 25, 2019

- TO: Susan Brown, Clerk of the Board of Examiners State of Nevada Board of Examiners
- THRU: Andrea Osborne, ASO III Department of Education
- FROM: Heidi Haartz, Deputy Superintendent JUCU KHOWK Department of Education
- SUBJECT: Interim Finance Committee Contingency Account

The Department of Education asks approval from the Board of Examiners to request funds in the amount of \$175,000 from the Interim Finance Committee Contingency Account to fund the impact and validity study, relating to statewide evaluations of educational employees, as required by Senate Bill 475.

During the 2019 Session, the Legislature stated that the Department of Education shall:

1. Enter into a contract with a consultant to study the impact and validity of the statewide performance evaluation system established pursuant to NRS 391.465, as amended by section 4 of this act.

2. Request an allocation by the Interim Finance Committee from the Contingency Account pursuant to NRS 353.266, 353.268 and 353.269 for the money needed to conduct the study.

3. On or before July 1, 2020: (a) Submit to the Director of the Legislative Counsel Bureau for transmittal to the Legislative Committee on Education a report of the findings of the study conducted pursuant to subsection 1; and (b) Present the findings of the study conducted pursuant to subsection 1 at a meeting of the Legislative Committee on Education.

#### STATE OF NEVADA WORK PROGRAM DEPARTMENT OF EDUCATION NDE - DEPARTMENT OF EDUCATION NDE - EDUCATOR EFFECTIVENESS B/A 2612 SFY20

			APPROVED	PENDING			
		Original or Legislatively	FIRST	SECOND	CUMULATI	v E	
	REVENUES	Approved Work Program	Work Program Change	Work Program Change	Dollar Change	Percent Change	Total Amour
G.L.#	Description		WP # C48662	WP # C49085			
2501	APPROPRIATION CONTROL	720,419			0	0.0%	720,4
2520	FEDERAL FUNDS FROM PREVIOUS YEAR	0	12,765		12,765	100.0%	12,70
3530	SUPPORTING EFFECTIVE INSTRUCTION 84.367	11,747,199			0	0.0%	11,747,1
4654	TRANSFER FROM INTERIM FINANCE	0		175,000	175,000	100.0%	175,0
	Total Revenues	12,467,618	12,765	175,000	187,765	1.5%	12,655,3
	EXPENDITURES					L	
Cat	Description						
01	PERSONNEL SERVICES	621,753			0	0.0%	621,7
03	IN-STATE TRAVEL	5,213			0	0.0%	5,2
04	OPERATING	3,354			0	0.0%	3,3
05	EQUIPMENT	2,383			0	0.0%	2,3
11	AB 543 SEC 77 TRAINING	36,500			0	0.0%	36,5
12	INDIRECT COST	144,914			0	0.0%	144,9
13	NE PERFORMANCE FRAMEWORK SB475- 19	0		175,000	175,000	100.0%	175,0
14	TEACHER RECRUITMENT AND RETENTION TASK FORCE	7,692			0	0.0%	7,6
15	COMPUTER EDUCATION MONITORING	12,588			0	0.0%	12,5
26	INFORMATION SERVICES	13,797			0	0.0%	13,7
29	TEACHERS & LEADERS COUNCIL	8,790			0	0.0%	8,7
32	TEACHER QUALITY - STATE PROG 84367	172,373			0	0.0%	172,3
34	TEACHER QUALITY - ADMIN 84367	56,988	12,765		12,765	22.4%	69,7
35	TEACHER QUALITY - ATS 84367	11,365,069			0	0.0%	11,365,0
82	DEPARTMENT COST ALLOCATION	2,588			0	0.0%	2,5
87	PURCHASING ASSESSMENT	2,059			0	0.0%	2,0
88	STATEWIDE COST ALLOCATION PLAN	11,557			0	0.0%	11,5
	Total Expenditures	12,467,618	12.765	175,000	187.765	1.5%	12,655,3

<u>Main Menu</u> > <u>Budget Status Report Input</u> > Summary Budget Status Report REPORT DATE AS OF: 09/24/2019 PROC ID: BSR\_GEN\_BBLS\_REPORT

## STATE OF NEVADA Office of the State Controller

### **Summary Budget Status Report**

Fiscal Year: 2020

Fund: 101 GENERAL FUND

Agency: 300DEPARTMENT OF<br/>EDUCATIONOrganization:0000DEPARTMENT OF<br/>EDUCATION

Budget 2612 NDE-EDUCATOR Account: NDE-EDUCATOR

	YTD	Actual	Work Program	Difference
Total Receipts/Funding	1,030	,418.91	12,480,383.00	-11,449,964.09
Total Expenditures	381,	,330.82		
Total Encumbrances	2	,145.05		
<b>Total Pre-encumbrances</b>		.00		
Total Obligations	383,	475.87	12,480,383.00	12,096,907.13
<b>Realized Funding Available</b>	646,	,943.04		

**Get Information About Receipts/Funding** 

**Get Information About Obligations** 

<u>Main Menu</u> > <u>Budget Status Report Input</u> > <u>Budget Account List</u> > <u>Summary Budget Status Report</u> > Receipts/Funding REPORT DATE AS OF: 09/24/2019 PROC ID: BSR\_REC\_FUND\_SUM

## STATE OF NEVADA Office of the State Controller

## **Budget Status Report - Receipts/Funding**

Fiscal Year: 2020

Fund: 101 GENERAL FUND

Agency: 300DEPARTMENT OF<br/>EDUCATIONOrganization: 0000DEPARTMENT OF<br/>EDUCATION

Budget 2612	NDE-EDUCATOR EFFECTIVENESS
Account: 2012	EFFECTIVENESS

	YTD Actual	Work Program	Difference
<b>Total Receipts/Funding</b>	1,030,418.91	12,480,383.00	-11,449,964.09

Code	Description	YTD Actual	Work Program	Difference
<u>42</u>	APPROPRIATIONS	720,419.00	720,419.00	.00
<u>47</u>	BEGINNING CASH	12,765.00	12,765.00	.00
3530	IMPROVING TEACHER QUAL 84.367	297,234.91	11,747,199.00	-11,449,964.09

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<u>Main Menu</u> > <u>Budget Status Report Input</u> > <u>Budget Account List</u> > <u>Summary Budget Status Report</u> > Obligations REPORT DATE AS OF: 09/24/2019 PROC ID: BSR\_GEN\_BCLS\_REPORT

## STATE OF NEVADA Office of the State Controller

## **Budget Status Report - Obligations**

Fiscal Year: 2020

Fund: 101 GENERAL FUND

Agency: 300DEPARTMENT OF<br/>EDUCATIONOrganization: 0000DEPARTMENT OF<br/>EDUCATION

Budget 2612 NDE-EDUCATOR Account: NDE-EDUCATOR

	YTD Actual	Work Program	Difference
Total Expenditures	381,330.82		
Total Encumbrances	2,145.05		
<b>Total Pre-encumbrances</b>	.00		
Total Obligations	383,475.87	12,480,383.00	12,096,907.13

Category	Description	Expended	Encumbered	Pre- encumbered	Obligated	Work Program	Difference
<u>01</u>	PERSONNEL SERVICES	78,988.53	.00	.00	78,988.53	621,753.00	542,764.47
<u>03</u>	IN STATE TRAVEL	.00	.00	.00	.00	5,213.00	5,213.00
<u>04</u>	OPERATING	599.41	.00	.00	599.41	3,354.00	2,754.59
<u>05</u>	EQUIPMENT	2,121.88	.00	.00	2,121.88	2,383.00	261.12
<u>11</u>	AB 543 SEC 77 TRAINING	.00	.00	.00	.00	36,500.00	36,500.00
<u>12</u>	INDIRECT COST	.00	.00	.00	.00	144,914.00	144,914.00
14	RECRUIT AND RET TASK FORCE	.00	.00	.00	.00	7,692.00	7,692.00
<u>15</u>	COMPUTER EDUCATION MONITORING	761.86	.00	.00	761.86	12,588.00	11,826.14
<u>26</u>	INFORMATION SERVICES	688.50	2,145.05	.00	2,833.55	13,797.00	10,963.45
<u>29</u>	TEACHERS AND LEADERS COUNCIL	987.47	.00	.00	987.47	8,790.00	7,802.53
<u>32</u>	TEACHER QUAL STATE PROG 84367	39,796.98	.00	.00	39,796.98	172,373.00	132,576.02

dawn12.state.nv.us:7778/pls/prodsw/bsr\_gen\_bcls\_report?pm\_level1\_id=25217

9/2	5/2019							
	<u>34</u>	TEACHER QUALITY ADMIN 84.367	1,594.90	.00	.00	1,594.90	69,753.00	68,158.10
	<u>35</u>	TEACHER QUALITY - ATS 84367	251,740.29	.00	.00	251,740.29	11,365,069.00	11,113,328.71
	<u>82</u>	DEPT COST ALLOCATION	647.00	.00	.00	647.00	2,588.00	1,941.00
	<u>87</u>	PURCHASING ASSESSMENT	514.75	.00	.00	514.75	2,059.00	1,544.25
	<u>88</u>	STATEWIDE COST ALLOCATION PLAN	2,889.25	.00	.00	2,889.25	11,557.00	8,667.75

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## Department of Education B/A 2612 2nd Fund Map 2020

REVEN	IUE	Legislatively Approved	WP C48662	WP C49085	Total
2501	APPROPRIATION CONTROL	720,419			720,419
2520	FEDERAL FUNDS FROM PREVIOUS YEAR	-	12,765		12,765
3530	SUPPORTING EFFECTIVE INSTRUCTION 84.367	11,747,199			11,747,199
4654	TRANSFER FROM INTERIM FINANCE			175,000	175,000
	Total	12,467,618	12,765	175,000	12,655,383
EXPEN	ISES	14			
01	PERSONNEL SERVICES	621,753			621,753
03	IN STATE TRAVEL	5,213			5,213
04	OPERATING	3,354			3,354
05	EQUIPMENT	2,383			2,383
11	AB543 SEC 77 TRAINING	36,500			36,500
12	INDIRECT COST	144,914			144,914
13	NE PERFORMANCE FRAMEWORK SB475-19			175,000	175,000
14	TEACHER RECRUITMENT RETENTION	7,692			7,692
15	COMPUTER EDUCATION MONITORING	12,588			12,588
26	INFORMATION SERVICES	13,797			13,797
29	TEACHERS AND LEADERS COUNCIL	8,790			8,790
32	TEACHER QUAL STATE PROG 8367	172,373			172,373
34	TEACHER QUALITY ADMIN 84367	56,988	12,765		69,753
35	TEACHER QUALITY - ATS 84367	11,365,069			11,365,069
82	DEPT COST ALLOCATION	2,588			2,588
87	PURCHASING ASSESSMENT	2,059			2,059
88	STATEWIDE COST ALLOCATION	11,557			11,557
	Total	12,467,618	12,765	175,000	12,655,383
			<u>-</u>	- "	-

ORIGINAL AUGUST 26, 2019 REQUEST FOR INFORMATION NO. EDU20-001



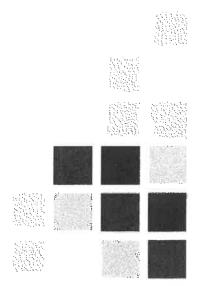
### SUBMITTED BY:

MELANIE HICKS, PHD VICE PRESIDENT

8200 South Quebec Suite A3 #184 Centennial, Colorado 80112 Office: 916.443.3411 Mobile: 813.344.7203 MHicks@mgtconsulting.com

## IMPACT AND VALIDITY STUDY OF THE NEVADA EDUCATOR PERFORMANCE FRAMEWORK

NEVADA DEPARTMENT OF EDUCATION



WWW.MGTCONSULTING.COM

Office of Educator Development and Support Nevada Department of Education State of Nevada 2080 E. Flamingo Road Suite 210 Las Vegas, NV 89119

// Nevada Ready!

Felicia Gonzalez Deputy Superintendent Kathleen Galland-Collins Education Programs Supervisor

Division of Purchasing Request For Information No. EDU20-001 For the Impact and Validity Study of the Nevada Educator Performance Framework

> Nevada Department of Education Release Date: August 14, 2019 Deadline for Submission: August 26, 2019

For additional information, please contact: Kristin L. Withey, Ph.D. Education Programs Professional (702) 486-5759

This document must be submitted with the vendor's response

## See Page 2, for instructions on submitting response.

### **Contact Information**

Company Name	MGT of America Consulting, LLC							
Address 8200 Sc	outh Quebec, Suite A3 #184 City	Centennial	State CO	Zip_80112				
Telephone (916)	443-3411 or 813/344-7203	Fax (						
E-Mail Address:	MHicks@mgtconsulting.com							
Contact Person	Dr. Melanie Hicks	_						

Print Name & Title Dr. Melanie Hicks, Vice President Education Solutions Group

NEPF RFI

RFI No. EDU20-001

Page 1 of 4



WWW.MGTCONSULTING.COM

## BUDGET

Based upon our current project understanding, MGT proposes a cost of **\$169,895**. including all professional fees and expenses.





Office of Educator Development and Support Nevada Department of Education State of Nevada 2080 E. Flamingo Road Suite 210 Las Vegas, NV 89119

Felicia Gonzalez Deputy Superintendent Kathleen Galland-Collins Education Programs Supervisor

Division of Purchasing Request For Information No. EDU20-001 For the Impact and Validity Study of the Nevada Educator Performance Framework

> Nevada Department of Education Release Date: August 14, 2019 Deadline for Submission: August 26, 2019

> For additional information, please contact: Kristin L. Withey, Ph.D. Education Programs Professional (702) 486-5759

> > This document must be submitted with the vendor's response

## See Page 2, for instructions on submitting response.

## **Contact Information**

Company Name University of Nevada, Las Vegas; Center for Research Evaluation and Assessment

Address 4505 S Maryland Pkwy	Las Vegas		NV	89154
	City	State	Zip_	

Telephone (702)-895-2895

Fax (\_\_\_\_\_)

E-Mail Address: brad.marianno@unlv.edu

Contact Person : Bradley Marianno

Print Name & Title: Bradley Marianno, Director of Education Policy, Center for Research Evaluation and Assessment see how sensitive the SLGs are to different model assumptions. In short, we plan to apply a series of statistical algorithms to the data and see if the statistical algorithms provide accurate estimates of the final values. The computer can repeat this thousands of times, and we can vary aspects of the model used to create these data.

V.	Budget
<b>T F</b>	Duuget

		Year 1 . March 20 - Nov 20)	TOTALS		BUDGET NOTES / DETAILS
SENIOR KEY PERSONNEL					
PI: Brad Marianno	\$	16,709			2 summer months
Co-PI: Dan Wright	\$	35,556			2 summer months
Subtotal Senior Personnel	\$	52,264		\$	
OTHER PERSONNEL					
Research Associate (TBD)	\$	12,500	\$	12,500	Research Associate = .25 FTE for 6 months at a 50K annual salary
GA - Doctoral	\$	16,667	\$	16,667	1 PhD GA at 1 semester + summer each (10K/semester + 6667 summer) = 16667
Subtotal Other Personnel	\$	29,167	\$	29,167	
Total Salary and Wages	S	81,431	\$	81,431	
FRINGE BENEFITS		N 1 10 18.			
Faculty/Professional Staff (includes Postdoc) @ 29.80%	\$	19,300	\$	19,300	
Graduate Assistant @ 8.40%	\$	1,400	\$	1,400	
Total Fringe Benefits	\$	20,700	\$	20,700	
EQUIPMENT			1,		
Total Equipment	\$		н 1	\$	
TRAVEL					
Domestic	\$	6,000	\$	6,000	trip for 3 to Reno = 1K/person = 3K *2 for the TLC and SBE meetings
Total Travel	\$	6,000	\$	6,000	
PARTICIPANT SUPPORT					
Total Participant Support Costs	\$			\$ -	
<b>OTHER DIRECT COSTS</b>					
Materials and Supplies	\$	1,000	\$	1,000	
Tuition /Fees	\$	2,324	\$	2,324	
Data request fees	\$	10,000	\$	10,000	
Total Other Direct Costs	\$	13,324	\$	13,324	
Total Direct Costs	\$	121,455	\$	121,455	

RFI No. EDU20-001

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Modified Total Direct Costs	\$	119,131	\$	119,131	
Indirect Costs @ 49.5%	\$	58,970	\$	58,970	
TOTAL PROJECT COSTS.	\$	180,425	\$	180,425	
TUITION CALCULATIONS	201	9-2020			
	-	+5%			
Cost per credit	\$	289			
Per Credit Fees	\$	18			
Different Fees	\$	-			
Total Cost per Credit	\$	307			
# credits per year		<u>6</u>			
Total Per Credit Cost Per Student	\$	1,840			
Semester Fees	\$	350			
International Student	\$	152			
Total Fees per semester	\$	484			
Number of semesters		1			
Total Semester Fees	\$	484			
TOTAL COST PER STUDENT	\$	2,324			
Number of students		1	-		
TOTAL TUITION	\$	2,324			

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## STATE OF NEVADA CONTROLLER'S OFFICE

101 N CARSON ST STE 5 CARSON CITY NV 89710 775/684-5750 Fax 775/684-5695

**Budget Account File Maintenance Request** 

(use for existing budget accounts to add categories or revenue sources)

Fiscal Year: 2020	5						
	Fund	Agency	Budget		Work Progr	am Refere	nce (if applicable)
Coding Structure:	101	300	2612		AP	С	49085
Categories Needed:	Cat #	Catego	ory Name (1		Notes		
	13	NV Pe	rform Fran	nework SB4	475-19		

### **Revenue Source General Ledger Assignments:**

(Check one or both)		AORD = Alternate Object/Revenue Description		
New GI	AORD	GL #	Name (max 30 characters)	
	<u> </u>			

Other Action:	Please create the category title						
	to the new one listed above						
	Thanks!						
Approvals:	Budget Division:	(Name)	(Date)				
	Controller:	(Name)	(Date)				
Advantage Upda	ates (if applicable):						
(Controller's Office	e) APDS	(Name)	(Date)				
	RB	(Name)	(Date)				
	AORD	(Name)	(Date)				

KTLOPS-51

#### Senate Bill No. 475–Committee on Education

#### CHAPTER.....

AN ACT relating to education; requiring the development of an electronic tool for providing documents concerning evaluations of educational employees to the employees; requiring certain licensed educational personnel to be evaluated pursuant to the statewide performance evaluation system: reducing the percentage of the evaluation of a teacher or certain administrators comprised by pupil performance; requiring the evaluator of an educational employee to consider certain factors relating to the ratios of pupils per licensed teacher; removing certain sanctions for a teacher or administrator whose performance is designated as developing; requiring a study of the impact and validity of the statewide performance evaluation system; requiring the Department of Education, in collaboration with the Teachers and Leaders Council, to make certain recommendations concerning the statewide performance evaluation system; and providing other matters properly relating thereto.

#### Legislative Counsel's Digest:

Existing law requires the State Board of Education to establish a statewide performance evaluation system for evaluating the performance of educational employees. (NRS 391.465) Section 1 of this bill requires the Department of Education to develop an electronic tool for providing documents concerning such evaluations to educational employees. Section 2 of this bill makes a conforming change.

Existing law prescribes separate requirements concerning the evaluation of teachers and administrators, including: (1) administrators who provide primarily administrative services at the school level; and (2) administrators at the district level who provide direct supervision of the principal of a school. (NRS 391.680-391.720) Existing law additionally authorizes the State Board to provide for evaluations of counselors, librarians and other licensed educational personnel, except for teachers and administrators. (NRS 391.675) Section 6 of this bill instead requires such other licensed educational personnel to be evaluated annually in a similar manner to teachers. Sections 3, 5 and 7 of this bill make conforming changes.

Existing law requires pupil growth to account for 40 percent of the evaluation of a teacher or administrator who provides direct instructional services to pupils at a school. (NRS 391.465, 391.480) Section 4 of this bill instead requires pupil growth to account for 15 percent of the evaluation of a teacher or such an administrator beginning with the 2019-2020 school year. Section 4 also requires an administrator who performs such an evaluation to consider any effects of the ratios of pupils per teacher that exceed the recommended ratios prescribed by the State Board. Section 10 of this bill requires the Department, in collaboration with the Teachers and Leaders Council, to make recommendations to the State Board concerning the necessary changes to the statewide performance evaluation system to address the reduced weight of pupil growth in evaluations.



Existing law requires the overall performance of an educational employee to be designated as highly effective, effective, developing or ineffective. (NRS 391.465) Existing law: (1) authorizes a school district not to renew the contract of a probationary teacher or certain administrators whose performance is designated as developing or ineffective; and (2) requires a postprobationary employee whose performance is designated as developing or ineffective for 2 consecutive years to serve an additional probationary period. (NRS 391.725, 391.730) Section 7 of this bill removes authorization for a school district not to renew the contract of a probationary teacher or administrator whose performance is designated as developing. Section 8 of this bill removes the requirement that a postprobationary employee whose performance is designated as developing for 2 consecutive years must serve an additional probationary period. Section 9 of this bill requires the Department to enter into a contract with a consultant to study the impact and validity of the statewide performance evaluation system.

-2-

EXPLANATION - Matter in bolded italics is new; matter between brackets {omitted material} is material to be omitted.

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

**Section 1.** Chapter 391 of NRS is hereby amended by adding thereto a new section to read as follows:

The Department shall, in consultation with the boards of trustees of school districts and the Council, develop an electronic tool for providing documents concerning evaluations conducted pursuant to NRS 391.680 to 391.730, inclusive, to teachers, administrators and other licensed educational personnel. The tool must allow an administrator who conducts an evaluation to:

1. Immediately share documents concerning the evaluation with the teacher, administrator or other licensed educational employee who is the subject of the evaluation; and

2. Recommend professional development courses to improve the performance and knowledge of the teacher, administrator or other licensed educational employee who is the subject of the evaluation.

Sec. 2. NRS 391.450 is hereby amended to read as follows:

391.450 As used in NRS 391.450 to 391.485, inclusive, *and* section 1 of this act, "Council" means the Teachers and Leaders Council of Nevada created by NRS 391.455.

Sec. 3. NRS 391.460 is hereby amended to read as follows:

391.460 1. The Council shall:

(a) Make recommendations to the State Board concerning the adoption of regulations for establishing a statewide performance evaluation system to ensure that teachers, administrators who provide primarily administrative services at the school level, [and] administrators at the district level who provide direct supervision of



the principal of a school, and who do not provide primarily direct instructional services to pupils, *and other licensed educational personnel*, regardless of whether licensed as a teacher or administrator, including, without limitation, a principal and vice principal are:

(1) Evaluated using multiple, fair, timely, rigorous and valid methods, which includes evaluations based upon pupil growth as required by NRS 391.465;

(2) Afforded a meaningful opportunity to improve their effectiveness through professional development that is linked to their evaluations; and

(3) Provided with the means to share effective educational methods with other teachers, [and] administrators and other licensed educational personnel throughout this State.

(b) Develop and recommend to the State Board a plan, including duties and associated costs, for the development and implementation of the performance evaluation system by the Department and school districts.

(c) Consider the role of professional standards for teachers, [and] administrators and other licensed educational personnel to which paragraph (a) applies and, as it determines appropriate, develop a plan for recommending the adoption of such standards by the State Board.

(d) Develop and recommend to the State Board a process for peer observations of teachers by qualified educational personnel which is designed to provide assistance to teachers in meeting the standards of effective teaching, and includes, without limitation, conducting observations, participating in conferences before and after observations of the teacher and providing information and resources to the teacher about strategies for effective teaching.

2. The performance evaluation system recommended by the Council must ensure that:

(a) Data derived from the evaluations is used to create professional development programs that enhance the effectiveness of teachers,  $\frac{\{and\}}{administrators}$  and other licensed educational personnel; and

(b) A timeline is included for monitoring the performance evaluation system at least annually for quality, reliability, validity, fairness, consistency and objectivity.

3. The Council may establish such working groups, task forces and similar entities from within or outside its membership as necessary to address specific issues or otherwise to assist in its work.



-4-

4. The State Board shall consider the recommendations made by the Council pursuant to this section and shall adopt regulations establishing a statewide performance evaluation system as required by NRS 391.465.

Sec. 4. NRS 391.465 is hereby amended to read as follows:

391.465 1. The State Board shall, based upon the recommendations of the Teachers and Leaders Council of Nevada submitted pursuant to NRS 391.460, adopt regulations establishing a statewide performance evaluation system which incorporates multiple measures of an employee's performance. Except as otherwise provided in subsection 3, the State Board shall prescribe the tools to be used by a school district for obtaining such measures.

2. The statewide performance evaluation system must:

(a) Require that an employee's overall performance is determined to be:

(1) Highly effective;

- (2) Effective;
- (3) Developing; or
- (4) Ineffective.

(b) Include the criteria for making each designation identified in paragraph (a) [+], which must include, without limitation, consideration of whether the classes for which the employee is responsible exceed the applicable recommended ratios of pupils per licensed teacher prescribed by the State Board pursuant to NRS 388.890 and, if so, the degree to which the ratios affect:

(1) The ability of the employee to carry out his or her professional responsibilities; and

(2) The instructional practices of the employee.

(c) Except as otherwise provided in subsections 2 and 3 of NRS 391.695 and subsections 2 and 3 of NRS 391.715, require that pupil growth, as determined pursuant to NRS 391.480, account for [40] 15 percent of the evaluation [-] of a teacher or administrator who provides direct instructional services to pupils at a school in a school district.

(d) Include an evaluation of whether the teacher, or administrator who provides primarily administrative services at the school level or administrator at the district level who provides direct supervision of the principal of a school, and who does not provide primarily direct instructional services to pupils, regardless of whether the probationary administrator is licensed as a teacher or administrator, including, without limitation, a principal and vice principal  $\frac{1}{11}$  or licensed educational employee, other than a teacher



*or administrator*, employs practices and strategies to involve and engage the parents and families of pupils.

(e) Include a process for peer observations of teachers by qualified educational personnel which is designed to provide assistance to teachers in meeting the standards of effective teaching, and includes, without limitation, conducting observations, participating in conferences before and after observations of the teacher and providing information and resources to the teacher about strategies for effective teaching. The regulations must include the criteria for school districts to determine which educational personnel are qualified to conduct peer observations pursuant to the process.

3. A school district may apply to the State Board to use a performance evaluation system and tools that are different than the evaluation system and tools prescribed pursuant to subsection 1. The application must be in the form prescribed by the State Board and must include, without limitation, a description of the evaluation system and tools proposed to be used by the school district. The State Board may approve the use of the proposed evaluation system and tools if it determines that the proposed evaluation system and tools apply standards and indicators that are equivalent to those prescribed by the State Board.

4. An administrator at the district level who provides direct supervision of the principal of a school and who also serves as the superintendent of schools of a school district must not be evaluated using the statewide performance evaluation system.

Sec. 4.5. (Deleted by amendment.)

Sec. 5. NRS 391.485 is hereby amended to read as follows:

391.485 1. The State Board shall annually review the statewide performance evaluation system to ensure accuracy and reliability. Such a review must include, without limitation, an analysis of the:

(a) Number and percentage of teachers, [and] administrators and other licensed educational personnel who receive each designation identified in paragraph (a) of subsection 2 of NRS 391.465 in each school, school district, and the State as a whole;

(b) Data used to evaluate pupil growth in each school, school district and the State as a whole, including, without limitation, any observations; and

(c) Effect of the evaluations conducted pursuant to the statewide system of accountability for public schools on the academic performance of pupils enrolled in the school district in each school and school district, and the State as a whole.



The board of trustees of each school district shall annually 2. review the manner in which schools in the school district carry out the evaluation of teachers, [and] administrators and other licensed educational personnel pursuant to the statewide performance evaluation system.

3. The Department may review the manner in which the statewide performance evaluation system is carried out by each school district, including, without limitation, the manner in which the learning goals for pupils are established and evaluated pursuant to NRS 391.480.

Sec. 6. NRS 391.675 is hereby amended to read as follows:

391.675 1. The State Board [may provide] shall adopt regulations providing for evaluations of counselors, librarians and other licensed educational personnel, except for teachers and administrators, and determine the manner in which to measure the performance of such personnel, including, without limitation, whether to use pupil achievement data as part of the evaluation. The regulations adopted pursuant to this section must require:

(a) The evaluation of each counselor, librarian or other licensed educational employee at least once each school year; and

(b) Such evaluations to be conducted, to the extent practicable, in a similar manner to the evaluations of teachers conducted pursuant to NRS 391.680 to 391.695, inclusive.

2. The counselor, librarian or other licensed educational employee must receive a copy of each evaluation not later than 15 days after the evaluation. A copy of the evaluation and the response of the employee must be permanently attached to the personnel file of the employee. Upon the request of the counselor, librarian or other licensed educational employee, a reasonable effort must be made to assist the employee to improve his or her performance based upon the recommendations reported in the evaluation of the employee.

**Sec.** 7. NRS 391.725 is hereby amended to read as follows: 391.725 1. If a written evaluation of a probationary teacher, for a probationary administrator who provides primarily administrative services at the school level and who does not provide primarily direct instructional services to pupils, regardless of whether the probationary administrator is licensed as a teacher or administrator, including, without limitation, a principal and vice principal [-] or a probationary licensed educational employee, other than a teacher or administrator, designates the overall performance of the teacher , [or] administrator or probationary licensed educational employee as ["developing" or] "ineffective":

(a) The written evaluation must include the following statement: "Please be advised that, pursuant to Nevada law, your contract may not be renewed for the next school year. If you receive fa 'developing' or] an 'ineffective' evaluation and are reemployed for a second or third year of your probationary period, you may request that your next evaluation be conducted by another administrator. You may also request, to the administrator who conducted the evaluation, reasonable assistance in improving your performance based upon the recommendations reported in the evaluation for which you request assistance, and upon such request, a reasonable effort will be made to assist you in improving your performance."

(b) The probationary teacher, for probationary administrator [,] or probationary licensed educational employee, as applicable, must acknowledge in writing that he or she has received and understands the statement described in paragraph (a).

2. If a probationary teacher, [or] probationary administrator or probationary licensed educational employee, other than a teacher or administrator, to which subsection 1 applies requests that his or her next evaluation be conducted by another administrator in accordance with the notice required by subsection 1, the administrator conducting the evaluation must be:

(a) Employed by the school district or, if the school district has five or fewer administrators, employed by another school district in this State: and

(b) Selected by the probationary teacher, [or] probationary administrator [,] or probationary licensed educational employee, other than a teacher or administrator, as applicable, from a list of three candidates submitted by the superintendent.

3. If a probationary teacher, [or] probationary administrator or probationary licensed educational employee, other than a teacher or administrator to which subsection 1 applies requests assistance in improving performance reported in his or her evaluation, the administrator who conducted the evaluation shall ensure that a reasonable effort is made to assist the probationary teacher, for probationary administrator or probationary licensed educational employee, as applicable, in improving his or her performance.

Sec. 8. NRS 391.730 is hereby amended to read as follows: 391.730 Except as otherwise provided in NRS 391.825, a postprobationary employee who receives an evaluation designating his or her overall performance as:

<del>[Developing;</del> -2.] Ineffective; or

[3.] 2. Developing during 1 year of the 2-year consecutive period and ineffective during the other year of the period,

for 2 consecutive school years shall be deemed to be a probationary employee for the purposes of NRS 391.650 to 391.830, inclusive, and must serve an additional probationary period in accordance with the provisions of NRS 391.820.

Sec. 9. The Department of Education shall:)

I. Enter into a contract with a consultant to study the impact and validity of the statewide performance evaluation system established pursuant to NRS 391.465, as amended by section 4 of this act.

2. Request an allocation by the Interim Finance Committee from the Contingency Account pursuant to NRS 353.266, 353.268, and 353.269 for the money needed to conduct the study.)

3.) On or before July 1, 2020:)

(a) Submit to the Director of the Legislative Counsel Bureau for transmittal to the Legislative Committee on Education a report of the findings of the study conducted pursuant to subsection 1; and

(b) Present the findings of the study conducted pursuant to subsection 1) at a meeting of the Legislative Committee on Education.

Sec. 10. On or before January 1, 2020, the Department of Education, in collaboration with the Teachers and Leaders Council, shall provide to the State Board of Education recommendations concerning the manner in which to revise performance measures and the weight applicable to such measures in the statewide performance evaluation system established pursuant to NRS 391.465, as amended by section 4 of this act, to address the reduced weight of pupil growth in evaluations pursuant to the amendatory provisions of section 4 of this act. The Department may solicit the input of educational employees and other interested persons in developing its recommendations.

Sec. 11. The provisions of NRS 354.599 do not apply to any additional expenses of a local government that are related to the provisions of this act.

20 ~~~~ 19

80th Session (2019)

Sec. 12. This act becomes effective on July 1, 2019.

### - 8 --

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 | <u>www.budget.nv.gov</u> | Fax: (775) 684-0260

Date: October 15, 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

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

## **DEPARTMENT OF PUBLIC SAFETY – DIVISION OF EMERGENCY MANAGEMENT**

## Agenda Item Write-up:

Pursuant to NRS 353.268, the Division requests the Board's recommendation to the Interim Finance Committee for \$343,908 from Contingency Account to cover costs associated with providing security support to Clark County during the upcoming New Year's Eve celebrations/activities.

## Additional Information:

In 2018 and 2019 the Governor authorized the use of Nevada Guard personnel to support Clark County with its security needs surrounding New Year's Eve celebration activities planned for the Las Vegas area. This year the division is coordinating available resources with the county in advance of the event and will again call upon the Nevada Guard to assist the county-wide with its security needs.

Based on the security priorities and changes adopted as a result of the October 1, 2017 mass casualty event in Las Vegas, the Division and the County are planning for greater security needs associated with these types of events going forward, therefore, the funding request will be somewhat higher than in previous years. However, every effort is being taken to ensure resources are utilized as efficiently and effectively as possible to minimize

the cost. The following is a summary of the request for the 2019 New Year's Eve deployment:

## SFY20 New Year's Eve

National Guard Deployment

	Personnel			<b>Rolling Stock</b>		
Airport Shift 1	7,171.02	3	21,513.06	866.24	3	2,598.72
Airport Shift 2	7,014.60	1	7,014.60		1	-
C2 (Command & Control)	10,547.07	4	42,188.28	382.80	4	1,531.20
Fremont	3,575.36	2	7,150.72	1,171.43	2	2,342.86
Strip	27,645.68	2	55,291.36	2,193.60	2	4,387.20
SPL Staff/CMD (Leadership)	829.89	6	4,979.34	-	6	•
QFR **	3,575.36	2	7,150.72	1,175.92	2	2,351.84
Wrecker	697.72	2	1,395.44	1,002.45	2	2,004.90
Recovery	19,258.24	1	19,258.24	3,950.68	1	3,950.68
Medical CERFP*	13,268.68	4	53,074.72	506.82	4	2,027.28
Prep Day	60,679.50	1	60,679.50	-	1	*
	154,263.12		279,695.98	11,249.94		21,194.68
Dorconnol				279 695 98		

Personnel	279,695.98
Rolling Stock	21,194.68
Meals	28,100.00
Travel/Lodging	14,917.00
	343,907.66

A detailed cost breakout is attached for the Boards reference.

## Statutory Authority:

BOE approval required pursuant to NRS 353.268.

**REVIEWED:** ACTION ITEM:

Steve Sisolak Governor



Division of Emergency Management Homeland Security 2478 Fairview Drive Carson City, Nevada 89701 Telephone (775) 687-0300 Fax (775) 687-0322 DEM Website - http://dem.ov.gov

## Memorandum

Date: October 4, 2019

TO: Governor's Finance Office – Bridgette Mackey-Garrison, Budget Officer

FROM: Division of Emergency Management – Justin Luna, Chief

SUBJECT: Clark County New Year's Eve emergency funding request

The Division of Emergency Management (DEM) within the Department of Public Safety is requesting emergency funding in the amount of \$343,908, for expenses related to the upcoming New Year's Eve activities in Clark County to support the efforts and capabilities to protect public safety. The division is coordinating resources to assist with this event and the Nevada National Guard will be used to provide additional security.

Last year's request totaled \$291,773, with actual expenditures realized at \$257,636.05. The remaining balance of \$34,136.95 was reverted during the State Fiscal Year 2019 closing process. The projected increase for this year's support is caused by an increase in the cost of equipment and personnel pay year over year, and the addition of a preparatory day as well as a recovery day based on lessons learned from last year's support. The preparatory day will allow the Nevada National Guard personnel to fully integrate into the local incident management efforts prior to operational periods. The recovery day allows the Nevada National Guard personnel to properly demobilize equipment and resources used during the event.

The amount requested is based on collaborative planning efforts between Clark County, the City of Las Vegas, Las Vegas Metropolitan Police Department (LVMPD), the Nevada National Guard, and the division to make sure enough security personnel are in place to support the event. The Clark County Office of Emergency Management is a division within the Clark County Fire Department, and that office is responsible for coordinating the multi-agency planning for these types of major events and emergency incidents. LVMDP leads organizing, planning, and setting the primary security requirements for the event. Based on the numerous planning meetings and the requirements established by the various participants, the resources identified in this request should adequately meet the needs for supplemental security. Local law enforcement agencies and fire departments spent over \$1 million in services for last year's event.

Capitol Police • Office of Criminal Justice Assistance • Emergency Management/Homeland Security State Fire Marshal • Records, Communications and Compliance • Highway Patrol • Investigations • Parole and Probation • Office of Professional Responsibility • Office of Traffic Safety • Training • Office of Cyber Defense Coordination • Emergency Response Commission

George Togliatti Director

Sheri Brueggemann Deputy Director

> Justin Luna Chief

The planning for the event is a coordinated effort and the Nevada National Guard personnel will be integrated into the overall security plan for the event to support the state and local resources. Once the level of need was determined, the Nevada National Guard provided calculations for personnel, transportation equipment, meals, travel, and lodging as detailed in the included backup documentation.

Based on the security request from the County, please accept this request for emergency funding in the amount of \$343,908, to cover the projected emergency expenditures. The funds will not be subgranted or used to reimburse any cities or counties. The funds will be used on National Guard expenses for the event. The division does not anticipate that this event will be eligible for any reimbursement, Federal or otherwise. Additional, Federal grants can be used to support planning, exercise, training, and equipment that could be used in preparation for the event, but there are no Federal grants available to pay for emergency mission-related expenses. A Federal Coordination Team comprised of senior Federal officials from the Department of Homeland Security has been assigned to support local and state authorities for this event.

The current balance in the non-executive budget account 1336 Emergency Assistance Account (EAA) is over \$220,000. And although the EAA is an appropriate source of funding for this mission, this account is primarily used to pay any actual expenses incurred by the division for administration during an emergency or disaster throughout the year. The division feels that it would create an undue hardship on the ability to efficiently coordinate resources during an emergency or disaster if funds from the EAA were used to offset any of this request. The division will also be using the EAA to pay for division expenses related to the New Year's Eve activities by activating the State Emergency Operations Center at a limited staffing level in order to monitor the events and respond to any coordination needs from our partners. Also, if EAA funds were used to offset this request, there are no anticipated revenues projected to replenish the EAA until August 2020 (annual transfer of interest from the State Disaster Relief Account) and any shortfalls for future division's expenses related to the administration of emergencies and disasters in the state would require a subsequent request for supplemental emergency funding.

Please contact me at justin.luna@dps.state.nv.us or 775-687-0300 if you have any questions or need additional information to process this request.

Respectfully,

ut Luna

Justin Luna, Chief Nevada Division of Emergency Management



# **Fire Department**

575 East Flamingo Road • Las Vegas NV 89119 (702) 455-7311 • Fax (702) 734-6111

Greg Cassell, Fire Chief



Kelly Blackmon, Deputy Fire Chief • John Steinbeck, Deputy Fire Chief Roy Session, Deputy Fire Chief • Jeff Buchanan, Deputy Fire Chief • Jonathan Wiercinski, Deputy Fire Chief "Responding with Integrity – Serving with Compassion"

August 28, 2019

RECEIVED

SEP 04 2019

Chief Justin Luna Division of Emergency Management and Homeland Security State of Nevada 2478 Fairview Drive Carson City, NV 89701

DIVISION OF EMERGENCY MANAGEMENT

Re: Clark County Request for Emergency Assistance - NYE 2019

Dear Chief Luna:

As required under Nevada Administrative Code 414.105(f), (g) and (h), the purpose of this letter is to certify that exercising financial and/or physical resources are insufficient to provide necessary support to local law enforcement and other emergency responders during both planned and unplanned New Year's Eve events from December 31, 2019 – January 1, 2020.

Clark County expects at least 400,000 visitors on New Year's Eve. In light of recent tragic events on the Las Vegas Strip and elsewhere, additional preparedness and response personnel are warranted.

Local Law enforcement agencies and fire departments spent over \$1 million dollars in additional services for the event in 2018. This does not include the thousands of hours devoted to the extensive multi-agency public safety planning for New Year's Eve that occurs throughout the year. The New Year's Eve event in Clark County is the second largest in the country and is only surpassed by the event in Times Square. Existing inter-local and mutual aid agreements will not likely be sufficient to support anticipated public safety needs.

We are formally requesting 256 National Guard personnel and accompanying equipment to be deployed across Clark County at the locations deemed most appropriate by our local law enforcement. Please see the attached resource request for specific personnel and resource requests.

Thank you for your assistance in fulfilling our request and providing for the safety of our community. As always, I am available for any questions you may have.

Sincerely,

John Steinbeck Deputy Fire Chief/Emergency Manager

Attachment: Resource request

CLARK COUNTY Incident # or Neme:	ACTION REQUEST FO New Year's Eve 2019-20	rm `	Originated as Verbal?	N (email)
I. Who is Requestin	ng Assistance? (Complete	d by Requestor)		
Requestor Name/Title:	Timothy Frederick, Office	r	Temporary Phone/Fax #	<b>k</b>
Permanent Phone:	702-828-3442		FAX#:	
Requestor Organization:		Police Department (Metro)	E-mail: T9793F@lvmpo	com
II. Requested Assis			Jest date/time: 08/29/19; 140	
Description of Assistance				
Equipment	Technical Assistance	*Kind: National Guard Person	nel to supplement local Law E	nforcement
Supplies	Public Information	*Тура		
Personnel	Demage Assessment			
	Priority: [	1 Lifesoving 2 3 High 24 Medium	2 Life sustaining 25 Normal	Data/Time Needed: 12/31/2019, 1700
Stze: 256 Delivery Site Location:	Various, please see state	mant of work		(See Statement of Work for detail)
Deservity one Eddaudit.	A BURARY PRESS DES STORE			
Onsite contact:	Timothy Frederick	24 Hour Phone: 702-5	11	
EOC Manager:		uty Fire Chief/Emergency Manage	CF.E	Date: 8/29/2019
	uest - Review/Coordination			
OPS Review by:				
Log Review by:		Dther (explain)		cy Agraement
Other Coordination by:		Requisitions	Hission A	algament
Other Coordination by:		_		
Other Coordination by:		-		
Immediate Action Require Date/Time Assigned:	d: []Yes [] No	Action request assigned to:	Gifer	
	EDO Orantiana & La J			
	k (EOC Operations & Logi			
NDEM Contact:		24 hour Phone:	FAX#	
State Coordinating Officer: Justification / Statement of		24 hour Phone:	FAX#	
Site				
	Group 1 Group 2 20 20	Required Equipme Armed, Transportati	particular second s	m 31/19 - 0600 1/2/20
McCarran Airport Strip / Fremont Operati		Aimed, Hansportau	UII 1000 12/	51/19-0000 1/2/20
Tropicana / LV Blvd	30	Armed, Wheeled Vehic	le (s) 1700-0	300 12/31/19
Flamingo / LV Blvd	20	Armed, Wheeled Vehic		300 12/31/19
Harmon / LV Blvd	20	Armed, Wheeled Vehic		300 12/31/19
Spring Mountain /	: =•			
LV Blvd	30	Armed, Wheeled Vehic	ie (s) 1700-0	300 12/31/19
Fremont / QRF 152 Medical	20	Armed, Wheeled Vehic		300 12/31/19
Detachment - UMC Hospital	20	Vehicles / Equipme	nt 1700-0300	12/30/19 & 1700-0300 12/31/19
152 Medical Detachment <sub>7</sub> Sunrise Hospital	20	Vehicles / Equipme	nt 1700-0300	12/30/19 & 1700-0300 12/31/19
Command / TOC	26		12/30/19	through 01/02/20
CST - AGR	30		12/30/19	through 01/01/20
Total	256 State	Active Duty (SAD)		
Estimated Completion Data	: 01/03/2020 (see Statement of 1	Nork) Cost Estimate		
V. Action Taken (EO	C Operations & Logistics S	-		
Chocepted Chejected	:Reason			Accountable Property
Disposition: Dats/Time Requestor notifi	ed:			
TRACKING (LOGISTIC	SUSE ONLY)			
Request#		Date/Time Received:		
Event Name	New Year's Eve 2019-20	Received by (Name and Organ	ization):	Tasas
		Agency		Criginated as verbal

### SFY20 New Year's Eve National Guard Deployment

	<u>Personnel</u>			<b>Rolling Stock</b>		
Airport Shift 1	7,171.02	3	21,513.06	866.24	3	2,598.72
Airport Shift 2	7,014.60	1	7,014.60	-	1	-
C2 (Command & Control)	10,547.07	4	42,188.28	382.80	4	1,531.20
Fremont	3,575.36	2	7,150.72	1,171.43	2	2 <b>,</b> 342.86
Strip	27,645.68	2	55,291.36	2,193.60	2	4,387.20
SPL Staff/CMD (Leadership)	829.89	6	4,979.34	-	6	-
QFR **	3,575.36	2	7,150.72	1,175.92	2	2,351.84
Wrecker	697.72	2	1,395.44	1,002.45	2	2,004.90
Recovery	19,258.24	1	19,258.24	3,950.68	1	3,950.68
Medical CERFP*	13,268.68	4	53,074.72	506.82	4	2,027.28
Prep Day	60,679.50	1	60,679.50	-	1	-
	154,263.12		279,695.98	11,249.94		21,194.68

Personnel	279,695.98
Rolling Stock	21,194.68
Meals	28,100.00
Travel/Lodging	14,917.00
	343,907.66
+ 10% for unknown	378,298.43

**\*\*** QFR = Quick Reaction Force

\*CERFP = Chemical, Biological, Radiological, Nuclear and High Yield Explosive (CBRNE) CBRNE Enhanced Response Force Package (CERFP)

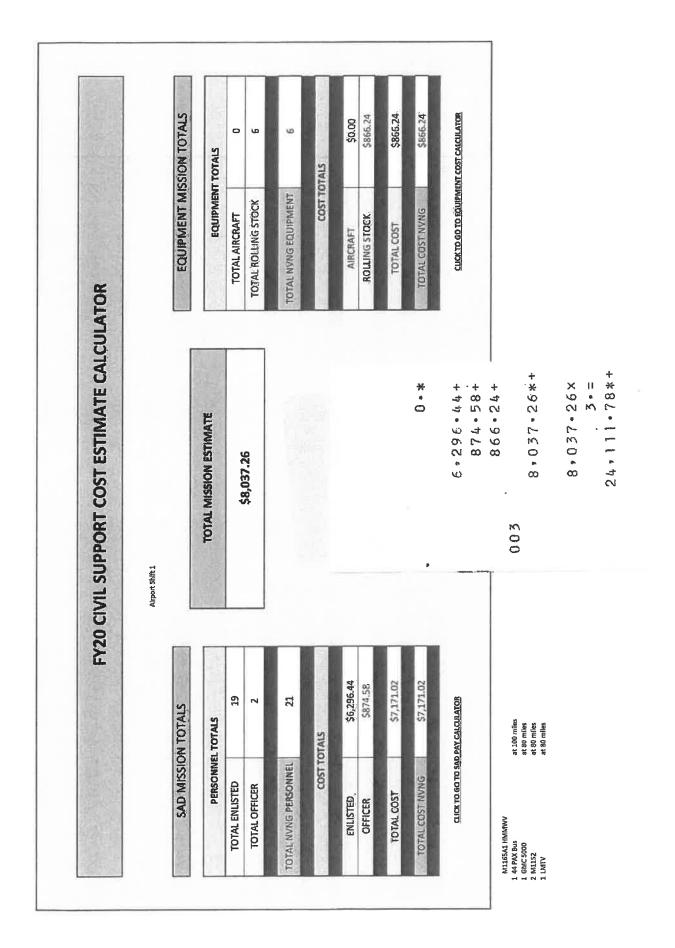
Estimate
Cost
Total
NYE
FY 20

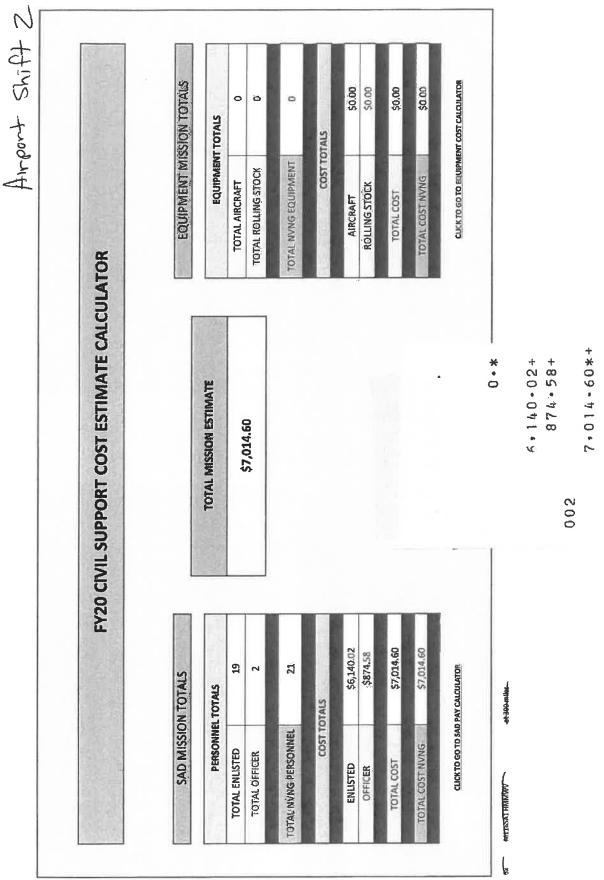
Section	Daily cost	Days	Total Cost	
Airport Shift 1	\$8,037.26	m	\$24,111.78	
Airport Shift 2	\$7,014.60	-1	\$7,014.60	>
2	\$10,929.87	4	\$43,719.48	2
Fremont	\$4,746.79	2	\$9,493.58	3
Strip	\$29,839.28	2	\$59,678.56	>
SPL Staff/CMD	\$829.89	9	\$4,979.34	
QRF	\$4,751.28	2	\$9,502.56	>
Wrecker	\$1,700.17	2	\$3,400.34	>
Recovery	\$23,208.92	1	\$23,208.92	>
Medical	\$13,775.50	4	\$55,102.00	
Prep Day	\$60,679.50	÷	\$60,679.50	>
Daily total cost	\$103,133.39	20.0	\$300,890.66	

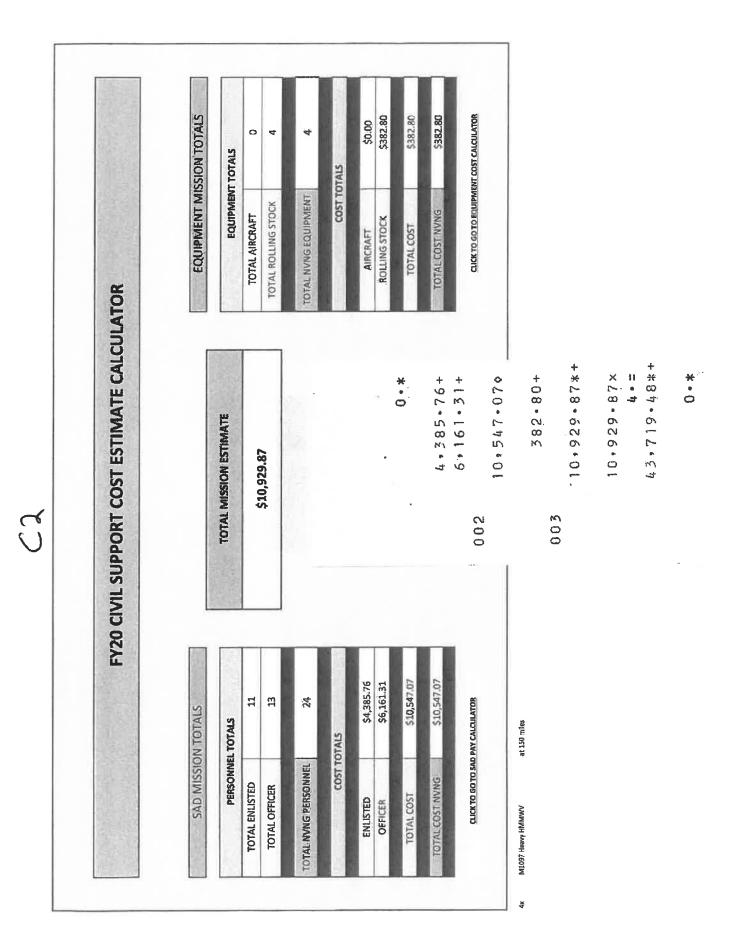
NYE Total Estimate	\$343,907.66
10% for unforseen	-77.990.77

otal Food \$20,268.00	Per Diem \$7,832.00	Total Lodging \$10,417.00	Additional Travel \$4,500.00	Total \$43,017.00
Total	Per D	Total L	Addition	Tot

111-78 014-60 719-48 493-58		C 190.6 C 258.0 7.832.0 0.417.0	k 3 ⋅ 017 ⋅ 00 * + 300 ⋅ 890 ⋅ 66 + 3 2 017 ⋅ 00 +	345 • 907 • 66× 10 • % 34 • 390 • 77*+
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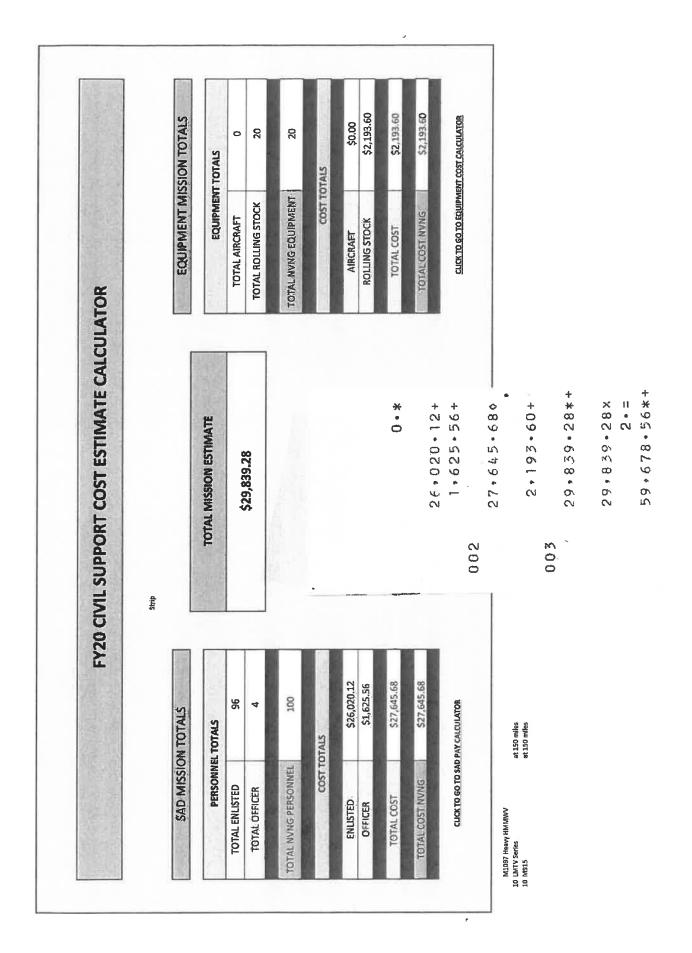


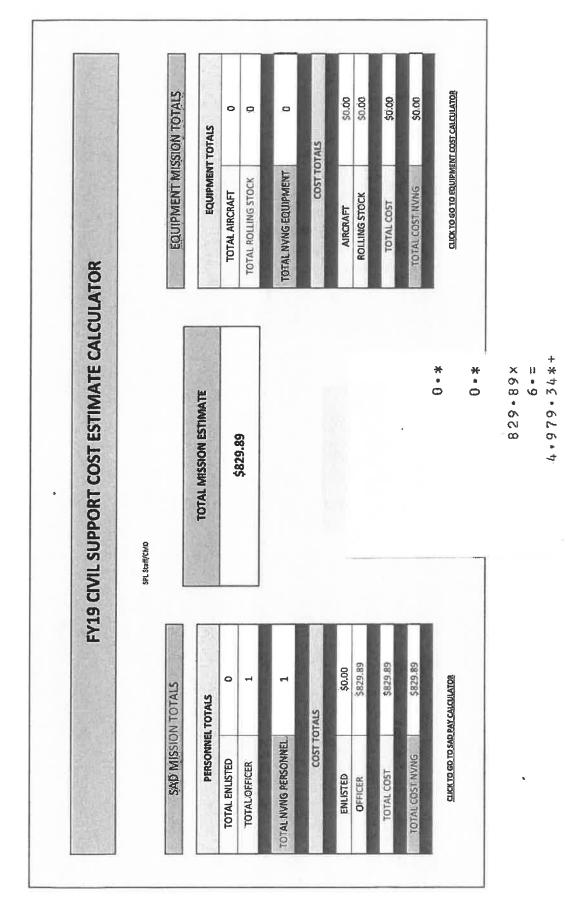




FY20 CIVIL SUPPORT COST ESTIMATE CALCULATOR Freedow

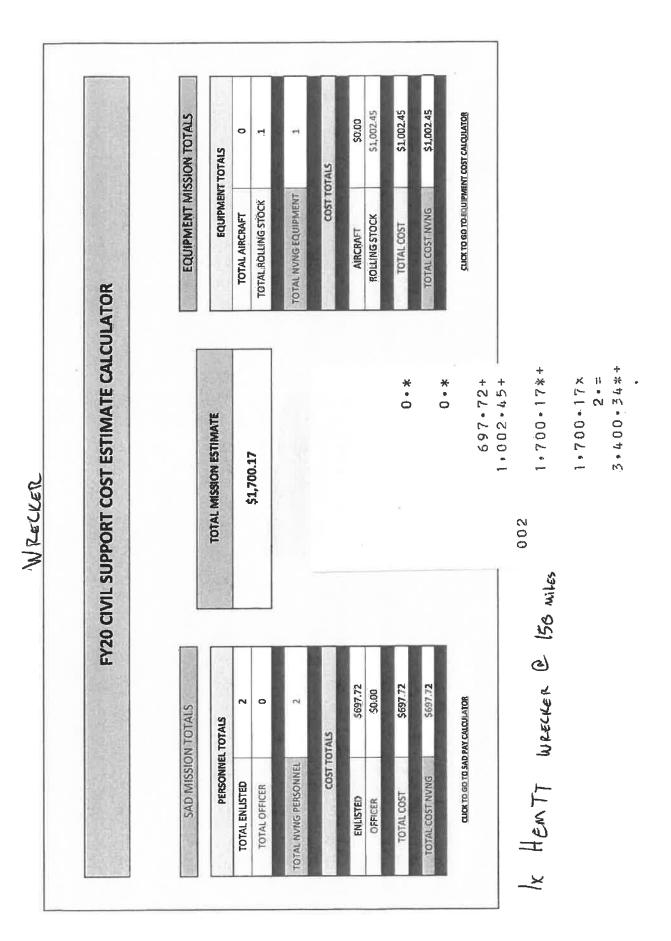
SAD MISSION TOTALS		EQUIPMENT MISSION TOTALS	SION TOTALS
PERSONNEL TOTALS	TOTAL MISSION ESTIMATE	EQUIPMENT TOTALS	TOTALS
TOTAL ENLISTED 8		TOTAL AIRCRAFT	0
TOTAL OFFICER 2	74,740.73	TOTAL ROLLING STOCK	m
TOTAL NVNG PERSONNEL 10		TOTAL NVNG: EQUIPMENT	m
S MADE ADD		COSTITOTALS	AIS
ENLISTED \$2,824.38		AIRCRAFT	\$0.00
OPFICER \$750.98	4	ROLLING STOCK	\$1,171.43
TOTAL COST \$3,575.36	* •	TOTAL COST	\$1,171.43
TOTAL COST NVNG \$3,575.36	2 • 8 2 4 • 3 8 + 7 5 0 • 9 8 +	TOTAL COST NVNG	\$1,171.43
CLICK TO GO TO SAD PAY CALCULATOR	5	CLICK TO GO TO EQUIPMENT COST CALCULATOR	T COST CALCULATOR
M1151A1 HIMWVV at 150 miles LMTV Series at 150 miles	1.171.43+ 0.03 4.746.79*+		
	4 • 7 4 6 • 7 9 × 2 • = 9 • 4 9 3 • 5 8 * +		

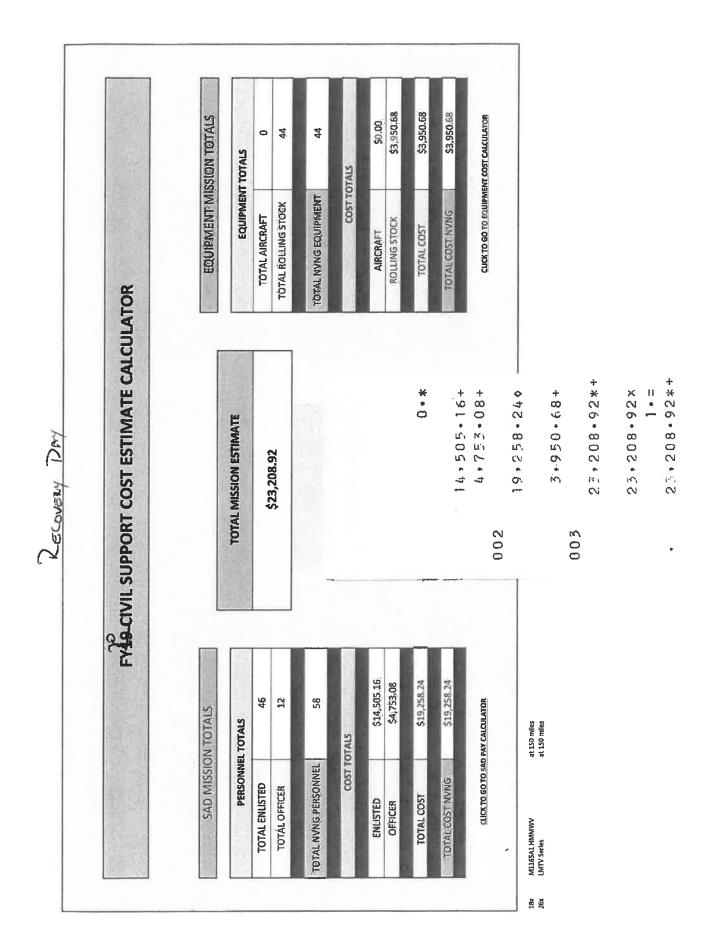




\*•0

SAD MISSION TOTALS     EQUIPMENT MISSION TOTALS       TOTAL INTERION     EROUNTLTTALS       Interior     8       TOTAL INTERIO     9       TOTAL INTERIO     9       TOTAL INTERIO     9       TOTAL INTERIO     9       TOTAL ONTER     0       TOTAL COST NOVICE     9       TOTAL COST NOVICE <td< th=""><th>AD MISSION "FOTALS         EQUIPMENT MISSION           REISONNELTOTALS         ERCONNELTOTALS         EQUIPMENT MISSION           FERSONNELTOTALS         TOTAL MISSION         ECOURMENT MATE           REISONNELTOTALS         TOTAL MISSION         ECOURMENT MATE           REISONNELTOTALS         TOTAL MISSION         ECOURMENT MISSION           REISONNELTOTALS         TOTAL MISSION         ECOURMENT MISSION           REISONNELL         D         S4,751.28         TOTAL ARCART           REISONNELL         D         Cost TOTAL         Cost TOTAL           Cost TOTALS         D         Cost TOTAL         Cost TOTAL           Cost TOTALS         D         D         S4,751.28         TOTAL ARCART           REISONNELL         D         D         S4,751.28         TOTAL ARCART           REISONNELL         D         D         S4,751.28         TOTAL ARCART           REISONNELL         D         D         S4,755.28.3         ArcART           REISONNELL         D         D         S4,755.12.8         ArcMART           REISONNELL         D         D         S4,755.9         ArcMART           ArcMARCE         S5,755.9         D         ArcMART           ArcMARCE         <th< th=""><th></th><th>FY 48-CIVIL SUPPORT COST ESTIMATE CALCULATOR</th><th>re calculator</th><th></th></th<></th></td<>	AD MISSION "FOTALS         EQUIPMENT MISSION           REISONNELTOTALS         ERCONNELTOTALS         EQUIPMENT MISSION           FERSONNELTOTALS         TOTAL MISSION         ECOURMENT MATE           REISONNELTOTALS         TOTAL MISSION         ECOURMENT MATE           REISONNELTOTALS         TOTAL MISSION         ECOURMENT MISSION           REISONNELTOTALS         TOTAL MISSION         ECOURMENT MISSION           REISONNELL         D         S4,751.28         TOTAL ARCART           REISONNELL         D         Cost TOTAL         Cost TOTAL           Cost TOTALS         D         Cost TOTAL         Cost TOTAL           Cost TOTALS         D         D         S4,751.28         TOTAL ARCART           REISONNELL         D         D         S4,751.28         TOTAL ARCART           REISONNELL         D         D         S4,751.28         TOTAL ARCART           REISONNELL         D         D         S4,755.28.3         ArcART           REISONNELL         D         D         S4,755.12.8         ArcMART           REISONNELL         D         D         S4,755.9         ArcMART           ArcMARCE         S5,755.9         D         ArcMART           ArcMARCE <th< th=""><th></th><th>FY 48-CIVIL SUPPORT COST ESTIMATE CALCULATOR</th><th>re calculator</th><th></th></th<>		FY 48-CIVIL SUPPORT COST ESTIMATE CALCULATOR	re calculator	
FIRSONNEL TOTAL         TOTAL MISSION ESTIMATE         EQUIPMENT TOTAL           ILUETED         8         ICITAL MISSION ESTIMATE         EQUIPMENT TOTAL           ILUETED         8         54,751.28         TOTAL AIRCART         EOUTAL AIRCART           ILUETED         8         0.*         54,751.28         TOTAL AIRCART         EOUTAL AIRCART           ILUETED         8         0.*         0.*         TOTAL AIRCART         EOUTAL AIRCART           ILUETED         8         0.*         0.*         0.*         TOTAL AIRCART           ILUE         53,573.66         0.*         0.*         TOTAL INVIG EQUIPMENT           ILUE         53,575.36         0.*         0.*         TOTAL COST         TOTAL COST           ILUNIG         53,575.36         3.575.36         0.*         0.01/ILUE STOCK         IOTAL COST           ILUNIG         53,575.36         3.575.36         3.575.36         IOTAL COST         IOTAL COST           ILUNIG         53,575.36         3.575.36         3.575.36         IOTAL COST         IOTAL COST           ILUNIG         53,575.36         3.575.36         IOTAL COST         IOTAL COST         IOTAL COST           ILUNIG         0.02         3.575.92         IOTAL CO	FEISONNEL TOTAL         TOTAL MISSION ESTIMATE         EQUIPMENT TOTAL           ILISTID         8         4,751.28         FOTAL AIRCART         EQUIPMENT TOTAL           ILISTID         8         54,751.28         TOTAL AIRCART         EQUIPMENT           ERSONNEL         10         4         7074. ROLING STOCK         FOTAL AIRCART           ERSONNEL         10         4         751.28         TOTAL AIRCART         EQUIPMENT           ERSONNEL         10         5,353.436         0         4         7074. ROLING STOCK         EOST TOTAL           ERSONNE         53,575.36         0         9         1         1755.92         EOST TOTAL COST WANGE           ENVING         53,575.36         0         9         1         1755.92         EOST TOTAL COST WANGE           AIRCEAT         0         2         5705.936         0         EOST TOTAL COST WANGE           AIRCEAT         0         0         3         5         7         EOST TOTAL COST WANGE           AIRCEAT         0         0         3         1         1         EOST TOTAL COST WANGE	SAD MISSION-FOTALS		EQUIPMENT MIS	SION TOTALS
ILISTED         8         44,751.28         TOTAL AIRCRAFT           FICER         2         54,751.28         TOTAL AIRCRAFT           FICER         10         2         64,751.28         TOTAL AIRCRAFT           RERSONNEL         10         2         6         107AL AIRCRAFT           RERSONNEL         10         2         6         107AL AIRCRAFT           COST TOTALS         0         0         107AL AIRCRAFT         107AL AIRCRAFT           COST 52,82A.38         0         0         107AL OUTOR EQUIPMENT           COST 52,82A.38         0         107AL OUTOR EQUIPMENT           COST 53,575.36         0         0         107AL COST INVIGE           COST 53,575.36         3         5         7         0           XTO GO TO SAD INV CALULYTOR         002         3         5         7         0           AILONG 57         3         5         7         5         0         0           AILONG 57         3         5         7         0         0         0	ILISTED         8         X4,751.28         TOTAL ARCAAFT           FICER         2         34,751.28         TOTAL ARCAAFT           FICER         10         10         1074. (OLLING STOCK           EBSONNEL         10         10         1074. (OLLING STOCK           COST TOTALS         0.*         0.*         1074. (OST           COST TOTALS         0.*         10.175. 0.98+         1074. (OST           COST TOTALS         0.02         3.575.36         1074. (OST           ARCGATOSA         2.824. 38 +         1074. (OST         1074. (OST           COST TOTALS         0.02         3.575.36         1074. (OST           ARCGATOSA         2.575.36         1074. (OST         1074. (OST           ARCGATOSA         2.575.36         10.175. 92+         10.175. 92+           ALLING         1.175. 92+         1.175. 92+         1.175. 92+	PERSONNEL TOTALS	TOTAL MISSION ESTIMATE	EQUIPMEN	LTOTALS
FICER         2         34,731.48         TOTAL ROLLING STOCK           RENSONNEL         10         10         10           RENSONNEL         10         10         10           RENSONNEL         23,824.38         0<**	FFICER         2         34,121.48         TOTAL (ADLING STOCK           REISONNEL         ±0         TOTAL (ADLING STOCK         TOTAL (ADLING STOCK           COST TOTALS         0         \$         \$           COST TOTALS         0         \$         TOTAL (ADLING STOCK           ER         \$         \$         \$         \$           COST TOTALS         0         \$         \$         \$         \$           COST TOTALS         0         \$         \$         \$         \$         \$           COST SASA:38         \$ </td <td>TOTAL ENLISTED 8</td> <td></td> <td>TOTAL AIRCRAFT</td> <td>0</td>	TOTAL ENLISTED 8		TOTAL AIRCRAFT	0
FISONIKE         10           COST TOTALS         0           COST S23.53.51         0           COST S2.53.51         0           COST COST NUNUS         0           COST COST COST NUNUS	ERSONNEL         10         TOTAL INVICE EQUIPMENT           COST TOTALS         0 • *         0 • *           COST TOTALS         0 • *         0 • *           COST TOTALS         0 • *         0 • *           ER         5750.98         0 • *           COST TOTALS         0 • *         0           ER         5750.98         •           COST S3,573.36         0 • *         0           S1,575.36         2 • 5 2 + 5 3 8 +         •           XTO GO TO SA INVICIONATION         2 • 5 7 5 • 3 6 •         •           XTO GO TO SA INVICIONATION         2 • 5 7 5 • 3 6 •         •           ATTO A COST WING         1 • 1 7 5 • 9 2 +         •           ATTO A COST WING         1 • 1 7 5 • 9 2 +         •           ATTO A COST WING         1 • 1 7 5 • 9 2 +         •           ATTO A COST WING         1 • 1 7 5 • 9 2 +         •           ATTO A COST WING         1 • 1 7 5 • 9 2 +         •           ATTO A COST WING         1 • 1 7 5 • 9 2 +         •           ATTO A COST WING         1 • 7 5 1 • 2 8 × +         •		\$4 <sup>4</sup> /21.28	TOTAL ROLLING STOCK	ιά.
COST TOTAL         COST TOTAL           TED         \$2,824.38         COST         COST TOTAL           TED         \$2,824.38         COST         COST TOTAL           COST         \$3,575.36         COST         COST         COST           COST         \$3,575.36         COST         COST         COST         COST           COST         \$3,575.36         COST         COST         COST         COST         COST           COST         \$3,575.36         COST	COST TOTALS         COST TOTALS         COST TOTALS           TER         \$2,82A.38         0.**         0.**           ER         \$750.98         0.**         0.**           COST TOTAL $0.**$ $0.**$ $0.**$ COST \$5,55.36 $0.**$ $0.**$ $0.**$ COST \$5,55.36 $0.**$ $0.**$ $0.74.057(4)$ COST \$5,55.36 $0.**$ $2.*824.38+$ $107A.057(4)$ COST \$5,55.36 $0.02$ $3.575.36+$ $107A.057(4)$ XTOGOTOSAD INTOLLINING $0.02$ $3.575.36+$ $107A.051(4)$ XTOGOTOSAD INTOLLINING $0.02$ $3.575.36+$ $107A.051(4)$ XTOGOTOSAD INTOLLINING $1.175.92+$ $1.175.92+$ $4.751.28+$			TOTAL NVNG-EQUIPMENT	m
TED $22,824.38$ $0.*$ $0.*$ Cost $52,824.38$ $0.*$ $0.*$ Cost $53,575.36$ $0.*$ $0.*$ Cost $53,575.36$ $0.*$ $0.*$ Cost $53,575.36$ $0.*$ $0.11NG 570CK$ Structorization $0.*$ $0.*$ $0.1410G 570CK$ Structorization $0.02$ $5.575.36.$ $0.01410G 570CK$ Structorization $0.02$ $5.575.36.$ $0.01410G 570CK$ Structorization $0.02$ $5.575.36.$ $0.01410G 570CK$ $at 100$ $0.02$ $3.575.36.$ $0.01610K$ $at 100$ $0.02$ $3.575.92.$ $0.02$ $at 100$ $0.03$ $4.751.28.$ $0.0161000000000000000000000000$	TED $$2,824.38$ ARCAAT           C61 $$750.98$ $0 \cdot *$ C051 $$3,575.36$ $0 \cdot *$ C051 $$3,575.36$ $7014LC05T$ C051 $$3,575.36$ $7014LC05T$ C051 $$3,575.36$ $7014LC05T$ C051 $$3,575.36$ $7014LC05T$ X7060705AD ANY CALCULATOR $0.02$ $$5.575.36 \circ$ X7060705AD ANY CALCULATOR $0.02$ $$5.575.36 \circ$ $a:130 mle$ $1.175.92 +$ $arctro 6070 equilement cost           a:130 mle 0.03 4.751.28 + $	COST TOTALS		COST TC	ITALS
ER         \$750.98         0.**         0.**         10TAL COST           COST         \$3,575.36         2 : 8 2 4 : 3 8 +         10TAL COST         10TAL COST           COST         \$3,575.36         2 : 8 2 4 : 3 8 +         10TAL COST         10TAL COST           ACCOSTOSAD ENY CALCULATOR         0.02         3 : 575 : 3 6 %         ALICKTO GOSTO BARK CALCULATOR         0.02           at 180 mbe at 180 mbe at 150 mbe         0.03         1 : 175 : 9 2 +         ALICKTO GOSTO BARK TOOL	Eff         \$750.98         0 • *         0 • *           COST         \$3,575.36         2 • 82 4 • 38 +         7014L065T0CK           CIT         \$3,575.36         2 • 82 4 • 38 +         7014L065T0CK           CIT         \$3,575.36         2 • 575 • 36 +         7014L065T0CK           XT0.60.10.560 PW CALCULATOR         0.02         3 • 575 • 36 +         7014L065T0CK           XT0.60.10.560 PW CALCULATOR         0.02         3 • 575 • 36 +         10174L050T0CK           A150 miles         1 • 175 • 92 +         0.03         4 • 751 • 28 * +           A150 miles         0.03         4 • 751 • 28 * +         0.03			AIRCRAFT	\$0.00
COST         53,575.36         TOTAL COST           x10 corrosom         53,575.36         TOTAL COST           x10 corrosom         53,575.36         TOTAL COST           x10 corrosom         750 - 98 +         TOTAL COST           x10 corrosom         750 - 98 +         TOTAL COST           x10 corrosom         33,575.36         002           at 150 mles         1 + 175 - 92 +         Cuck TO GO TO Equipment COST           at 150 mles         0 0 3         4 + 75 1 - 28 * +	COST         53,573.36         TOTAL COST WVIG           \$1,575.36         \$3,575.36         TOTAL COST WVIG           \$7,50.98+         750.98+         TOTAL COST WVIG           \$xr060TOSADEAY CALCUATOR         0.02         3.575.36           \$xr060TOSADEAY CALCUATOR         0.03         4.7751.28*+           \$xr060TOSADEAY         0.03         4.751.28*		c		\$1,175,92
Invoid       53.575.36       2 - 8 2 4 - 3 8 +       TOTAL COST INVIG         Xrosorosab PAY CALCULATOR       0 0 2       3 - 5 7 5 - 3 6 0       CLICK TO GO TO EQUIPMENT COST         Art Sommer       1 - 1 7 5 - 9 2 +       1 - 1 7 5 - 9 2 +       CLICK TO GO TO EQUIPMENT COST         at 150 miles       0 0 3       4 - 7 5 1 - 2 8 * +       Literation	at 150 mlea       at 150 mlea       0.02       2 • 82 4 • 38 + 750 • 98 + 751 • 28 * 750 • 98 + 751 • 28 * 750 • 98 + 751 • 28 * 100 * 100 * 175 • 92 + 100 * 100 * 175 • 92 + 100 * 1				\$1,175.92
XTO GO TO SAD PAY CALCULATOR         D 0 2         3 · 5 7 5 · 3 6 %           at 150 miles         1 · 1 7 5 · 9 2 +           at 150 miles         0 0 3         4 · 7 5 1 · 2 8 * +	XTO GOTO SAD PAY CALCULATOR         D 0 2         3 • 5 7 5 • 3 6 %           at 150 miles         1 • 1 7 5 • 9 2 +         1 • 1 7 5 • 9 2 +           at 150 miles         0 0 3         4 • 7 5 1 • 2 8 × +	TOTAL COST NVNG \$3,575.36	24 - 3	+ +	\$1,175.92
at 150 mles at 150 mles 0.03 4. 751 • 28 *	at 150 mles at 150 mles at 150 mles 003 4. 751. 28 × 4. 751. 28 ×	CLKK TO GO TO SAD PAY CALCULATOR	3 • 575 • 3	60	NT COST CALCULATOR
4.751.28*	4.751.28* 4.751.28×	M1151A1 HIMINUVV at 150 miles LMTV Series at 150 miles	1.175.9	<sup>N</sup>	
			4.751.	* * 8	





\$506.82 EQUIPMENT MISSION TOTALS \$506.82 \$506.82 CLICK TO GD TO EQUIPMENT COST CALCULATOR \$0.00 0 -00 **EQUIPMENT TOTALS** COST TOTALS TOTAL NVNG EQUIPMENT TOTAL ROLLING STOCK TOTAL COST NWNG ROLLING STOCK TOTAL AIRCRAFT TOTAL COST AIRCRAFT FY19 CIVIL SUPPORT COST ESTIMATE CALCULATOR 4•= 55•102•00\*+ 13.775.50\*+ 7 • 8 4 5 • 80 + 5 • 4 22 • 88 + 13.775.50× \*•0 506 • 82 + 13+268+680 TOTAL MISSION ESTIMATE 152 NO MEDICAL \$13,775.50 002 003 \$13,268.68 \$13,268.68 \$5,422.88 \$7,845.80 2 12 36 CLICK TO GO TO SAD PAY CALCULATOR. SAD MISSION TOTALS PERSONNEL TOTALS at 100 miles at 450 miles COST TOTALS FOTAL NVNG PERSONNEL TOTAL COST NVNG TOTAL ENLISTED TOTAL OFFICER TOTAL COST ENUISTED OFFICER M1097 Heavy HMMWV F450 ă ğ

EQUIPMENT MISSION TOTALS CLICK TO GO TO EQUIPMENT COST CALCULATOR \$0.00 \$0.00 \$0.00 \$0:00 0 0 0 EQUIPMENT TOTALS COST TOTALS TOTAL NVNG EQUIPMENT TOTAL COST NVNG. TOTAL ROLLING STOCK TOTAL AIRCRAFT ROLLING STOCK TOTAL COST AIRCRAFT FY29 CIVIL SUPPORT COST ESTIMATE CALCULATOR 60.679.50\*+ 60 • 679 • 50 \* + 48•943•14+ 11•736•36+ 11 • ×05+676+03 \*•0 TOTAL MISSION ESTIMATE VREP DAY \$60,679.50 002 \$11,736.36 \$60,679.50 \$48,943.14 \$60,679.50 188 162 26 CLICK TO GO TO SAD PAY CALCULATOR SAD MISSION TOTALS PERSONNEL TOTALS COST TOTALS TOTAL NVNG PERSONNEL TOTAL COST NVNG TOTAL ENLISTED TOTAL OFFICER TOTAL COST OFFICER ENLISTED

	Breakfast	Lunch	Dinner			
Command Staff	1 70.0or-18	٣	-			
Name	Breakfast	Lunch	Dinner			
CERF-P MED ADVON		-	N			
Command Staff	1	-1	4			
	30-Dec-18					
Name	Breakfast	Funch	Dinner			
CERF-P Med	8	8	36			
Fremont	•	10	•			
Strip	•	100	•			
D	4	24	24	4x Per Diem		
Wrecker	•	2				
UKP	-	2				l
Airport grp 1	-	5	-			
Alrport grp 2		5	•			
Totals	41	225	4 5			
	31-Dec-18		5			
Name	Braakfast	lunch	Dinner			
CERF-P Med	98	36	98			
CERF-P security	0	0	0			
Strip	0	•	100			
Ø	4	24	24	4x Per Diem		
Fremont	0	0	10			
Airport grp 1	0	•	21			
Wrecker	•	•				
ORF			9			L
Staff	-1	-	-			
Totals	41	61	204			
Manua	AL-Manual	1	Disease			
	DICENTION	100				
500p			•			
Airport am 1	3 5	3 -	2			
Alrootterp 2	ដ	21	0			
CERF-P MED	8	38	36			
CERF-P security	•	0	•			
۵	24	24	4	4x Per Diem	*	)
QRF	я <sup>,</sup>	9	•		•	•
wrecker.			•		0	8
Totals	402	360	- 13			9
						l
	2-Jan-19					
Name	Breakfast	Lunch	Dinner			
CERF-P MED	98	8	36			
Airport grp 1	ដ <	0 1	•			
C3		17		Av Des Diam		
Strip	•	6	c			
QRF	•	m	0			
Freemont	0	en	0			
Wrecker	•	-1	•			
Staff	-	**				
Totals	62	119	41			

Total Meal Estimate

Fields Highlighted in yeilow represent per diam being paid out rather than meals being provided. Membars from the Medical Group, Coi Week and 4 members from tha C2 element will receive Per Diem for the highlighted days. All Soliders will be on a SAD Order and are techinally supposed to be provided 3 meals a day, however the ones Niving in Vegas will be going home and don't need meals. Numbers are based on that information.

		é.	Per Diem				
Date	Breakfast	Breakfast \$	Lunch	Lunch \$	Dhnet	Dinner \$	<b>GSA Per Diem Las Vegas</b>
8-Dec	-	\$14	-	\$16	*	\$26	\$14
3-Dec	ET)	\$4Z	сп	\$48	m	\$78	\$16
30-Dec	41	1 \$574	41	\$656	41.	\$1,066	\$26
1-Dec	41	\$574	ŝ	\$80	ŝ	\$130	
L-Jan	41	\$574	41	\$656	41	\$1,066	
2-Jan	41	\$574	37	\$592	41	\$1,066	
otals	168	\$2,352 V	128	\$2,048-/	132	\$3,432 \	
al Meals	428	Total Cost for all days			\$7,832 \		

	her\$			46 \$16	\$0 \$26	304 *	
	_				\$		Ŀ.,
	Lunc	\$2,9	\$32	\$5,1	\$1,248	\$9,6\$	
	Lunch	184	8	319	78	601	
Meals	Breakfast \$	\$0	\$0	\$5,054	\$294	\$5,348 4	Total Cost for all days
	Breakfast	0			11		
	Date	30-Dec	31-Dec	1-Jan	2-Jan	Totals	otal Meals

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TRAVEL	& LODGING	COSTS
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		Hotel		Rate	Flights
Staff title	#	Nights	Cost	Residence Inn	roundtrip flight \$500
DJS	1	5	761	102/129/194/234	500
MED NOV ADVON	2	1	204	102	1000
MED ADVON	2	1	204	102	1000
C2	4	3	2228	129/194/234	2000
				Nellis	
MED	36	3	7020	65	
Totals	1	Au	\$10,417.00	)	\$4,500.00

0•\*

. 102.00+	
102.00+	
129•00+	
. 194-00+	0
234 • 00 +	0•*
005	
761-00*+	761•00+
	204-001
10.2 • 00 +	204 • 00 +
102.00+	. 2+228+00+
002.	7 • 0 2 0 • 0 0 +
204 • 00 * +	005
	10,417.00*+
129.00+	0
194 • 00 +	•0 • *
234 • 00 +	
003	500.00+
557.000	1,000,00+
	1.000.00+
557•00×	2,000.00+
4 • =	004
2,228.00*+	4 • 500 • 00 * +
65•×	
36•X	
3•=	
7,020.00*+	

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## FY 2020 Per Diem Rates for Nevada

(October 2019 - September 2020)

Cities not appearing below may be located within a county for which rates are listed To determine what county a city is located in, visit the National Assocation of Counties (NACO) website (a non-federal website).

		Max I	odging	by Mo	onth (e	xcludiı	ng taxe	es and	resort	fees)				
<b>Primary Destination</b>	County	2019			2020								I	M&I
(1 & 2)	(3 & 4)	-		_									ć	(5)
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
Standard Rate	Applies for all locations without specified rates	\$96	\$96	\$96	\$96	\$96	\$96	\$9 <b>6</b>	\$96	\$96	\$96	\$96	\$96	\$55
Incline Village/ Reno/Sparks	Washoe County	\$103	\$103	\$103	\$103	\$103	\$103	\$103	\$103	\$103	\$126	\$126	\$103	\$66
Las Vegas	Clark County	\$102	\$102	\$102	\$129	\$129	\$129	\$102	\$102	\$102	\$102	\$102	\$102	\$61

#### Footnotes:

1. Traveler reimbursment is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.

2. Unless otherwise specified, the per diem locatility is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."

3. Per diem locatilities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."

## Meals and Incidental Expenses (M&IE) Breakdown

	Total	Continental Breakfast/ Breakfast	Lunch	Dinner	IE
Footnotes: Employees may receive reimbursement for breakfast even though a continental breakfast is	\$51	\$11	\$12	\$23	\$5
provided. Employees are to deduct meals furnished to them during a conference or	\$5 <b>5</b>	\$13	\$14	\$23	\$5
meeting from their reimbursement request in assordance with the rates within the GSA breakdown for breakfast, lunch and dinner	\$59	\$13	\$15	\$26	\$5
components. If per diem is not earned, the indicental expense will not	\$61	\$14	\$16	\$26	\$5
be reimbursed.	\$66	\$16	\$17	\$28	\$5
	\$74	\$17	\$18	\$34	\$5

# LEASES SUMMARY

BOE #		LESSEE	LESSOR	AMOUNT		
	Department of Adm Risk Management D			Nevada Public Agency Insurance Pool	\$170,999	
	Ŭ	This is a renewal of	of an existing le	ease.		
1.			02/01/2020			
		Term of Lease:	– 01/31/2025	Located in Carson City		
	Department of Emp and Rehabilitation	loyment, Training		The Adolph P. Schuman Marital Trust	\$1,663,652	
2.		This is a renewal of	of an existing le			
<i>2</i> .			12/01/2019			
		Term of Lease:	– 11/30/2024	Located in Reno		
	Department of Heal Aging and Disability		ces –	Nye Communities Coalition	\$ 12,600	
3.		This is an amendn	nent to the orig	inal lease adding 274 square feet.		
3.		Term of Lease:	10/01/2019 - 06/30/2021	Located in Pahrump		
	Department of Heal Aging and Disability Regional Center and	Services Division -	Rural	Cathay Motuary – (Wah Sang)	\$165,013	
4.		This is a renewal of	of an existing le	ase.		
		Term of Lease:	11/01/2019 - 10/31/2020	Located in Carson City		
	Department of Heal Division of Public ar Rural Clinics			Peterson Rentals, LLC	\$73,152	
5.		This is a new lease	e to relocate th	e office.		
		Term of Lease:	05/01/2020 -	Located in Tonopah		
			04/30/2025		\$73,152	
	Department of Heal Division of Public ar Rural Clinics	nd Behavioral Health	۱ <i>–</i>	Cathay Motuary – (Wah Sang)	\$1,339,073	
6.		This is a renewal o	of an existing le	ease.		
		Term of Lease:	12/01/2019 - 11/30/2026	Located in Carson City		

# LEASES SUMMARY

BOE #		LESSEE		LESSOR	AMOUNT
	Department of Publ	ic Safety – Parole B	oard	Charles R. and Beverlee M. McGrath	\$2,302,825
7.		This is a renewal of	of an existing le		
		Term of Lease:         01/01/2020           -         12/31/2029		Located in Carson City	
	Department of Tran 912 and 918	sportation – NDOT	Crews 908,	The Terraces #3, LLC	\$556,413
8.		This is an existing	lease which ac	lds an additional 4,000 square fee	·t.
0.		Term of Lease:	08/01/2020 - 07/31/2025	Located in Elko	
	Department of Vete	rans Services	0113112023		\$667.062
	Department of Vete		nent to the origi	Luzon Investors, LLC inal lease to relocate the Departm	\$667,962
9.		location to accom	-	•	
		Term of Lease:	12/01/2019 - 11/30/2024	Located in Reno	
	Office of the Attorne	ey General		Kietzke 5420, LLC	\$1,138,670
		This is a renewal of	of an existing le	ase.	
10.		Term of Lease:	12/01/2019 - 11/30/2024	Located in Reno	
	Nevada State Board	d of Cosmetology		Gerald and Kerri Hansen Family Trust	\$563,167
11.		This lease will relo	cate the Board		
11.		Term of Lease:	03/01/2020 - 02/28/2030	Located in Reno	
	Nevada State Board	d of Dental Examine	rs	Transwestern Investment Holding VD, LLC, ETAL	\$969,301
10		This lease will relo	cate the Board	and adds additional 1540 space 1	for new staff.
12.		Term of Lease:	03/01/2020 - 02/28/2027	Located in Las Vegas	
	Nevada Commissio	n on Ethics		Avalon Nevada Investments, LLC	\$149,768
		This is a renewal of	of an existing le		
13.		Term of Lease:	12/01/2019 - 11/30/2024	Located in Carson City	

For Budget Division Us	e Only
Reviewed by: M	10 9 19
Reviewed by:	10/10/19
Reviewed by:	101.11

	Dates for commencement and BOE targets are initial estimates and may be subject to
change in acc	ordance with timeframes of returned documentation.

			STATEM	IDE LEASE INF	ORMATION						
1.	Agency:	Department of	of Administra	ation							
	0		sk Management Division								
			1 South Roop Street, Suite 201								
			arson City, Nevada 89701								
		Mandy Hagle	andy Hagler 75) 687-1755 Fax: (775) 687-3195 mhagler@admin.nv.gov								
							(7)				
	Remarks:				newal at the existing	ng rate, and includes tw	o (2) conterence				
		rooms at no c	charge to the	e l'enant.							
	Exceptions/Special notes:										
2.	Name of Lessor:	Nevada Publi	c Agency In	surance Pool		14					
3.	Address of Lessor:	201 South Ro	op Street, S	Suite 102							
•		Carson City, I									
4.	Property contact:	Wayne Carlso	on								
		(775) 885-747	75 Fax (775	) 883-7398 way	necarlson@poolp	act.com					
5.	Address of Lease property:	201 South Ro	op Street, S	uite 201							
		Carson City, N	Vevada 897	01 -							
		Rentable									
	a. Square Footage:	Usable	1,809								
	b. Cost:	cost per	# of	cost per year	time frame		Approximate				
		month	months in	941			cost per square				
			time frame				foot				
				400 105 10	F 1 0000	1	\$1.53				
	Increase %	\$ 2,766.29	12	\$33,195.48		) - January 31, 2021 - January 31, 2022	\$1.55				
		\$ 2,835.45 \$ 2,835.45	12	\$34,025.40 \$34,025.40		2 - January 31, 2023	\$1.57				
		\$ 2,906.34	12	\$34,876.08		3 - January 31, 2024	\$1.61				
		\$ 2,906.34	12	\$34,876.08		- January 31, 2025	\$1.61				
	c. Total Lease Consideration		60	\$170,998.44							
	d. Option to renew:	🗹 Yes 🗆	No	90 Renewal	terms:	One (1) identical term					
	e. Holdover notice:	# of Days requ	uired	30 Holdover	terms:	5% / 90 Days					
	f. Term:	Five (5) years									
	g. Pass-thrus/CAM/Taxes	☑ Landlord	Tenant								
	h. Utilities:	☑ Landlord	Tenant		and the second se						
	i. Janitorial:		Tenant			ural 5 day 🔲 Other (see specia	i notes)				
	j. Repairs:			Tenant	Minor: 🛛 Landlore	d 🗌 Tenant					
	k. Comparable Market Rate:		\$1.53 - \$1.71 - Carso	n City Area Breach/Default la							
	<ul> <li>I. Specific termination claus</li> <li>m. Lease will be paid for by A</li> </ul>				1352						
6				Risk Managemen							
	This lease constitutes:			n of an existing le							
1.	This lease constitutes.			-	es (requires a rem	ark)					
				(requires a rema		any					
				ion (requires a remained ion (requires a re							
			Remodeling								
			Other	,,							
	a. Estimated Expenses:	Moving: \$0.00		Furnishing	js: \$0.00	Data/Phones: \$0.00					

RECEIVED

UCT - 7 2019

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

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\_\_\_\_\_ Dec Unit \_\_\_\_\_\_

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET

10/1/2019 Date Authorized Agenc

For Public Works Information:

8. State of Nevada Business License Information:

-					1 1 10 0 10 0	10	
a.	Nevada Business ID Number:	NV 20121663710	Exp	: 	11/30/20	19	7
b.	The Contractor is registered with the No	evada Secretary of State's Office as a:		LLC 🗆		DRP 🗆 LP	
C.	Is the Contractor Exempt from obtaining	g a Business License:		🗹 YES		🗆 NO	
	*If yes, please explain in exceptions see	ction					
d.	Is the Contractors Name the same as the	ne Legal Entity Name?		VES		🗆 NO	
	*If no, please explain in exceptions sec	lion					
e.	Does the Contractor have a current New			YES		🗆 NO	
	*If no, please explain in exceptions sec	tion					
f.	Is the Legal Entity active and in good st	anding with the Nevada Secretary of State	es	☑ YES		🔲 NO	
	Office?	-					
g.	State of Nevada Vendor number:	T32000480		_			
h.	Is this an Arms Length Transaction			YES		🗇 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		
	I YES	□ NO	
b.	I/we have considered other state leased or owned space available for use by this agency		
	☑ YES	🗆 NO	

8

Authorized Signature

Date

🗌 NO

Public Works Division

PS For Board of Examiners

YES

Page 2 of 2

For Budget Divisi	on Use Only
Reviewed by: DBaun	n 10/9/19
Reviewed by:	10/9/19
Reviewed by:	

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.

OTATEMAN	I FACE IN	CODMATION
STATEWIDE	LEASE IN	FURMATION

			UNIL	IDE EEAOE IN	OTMATION				
1	I. Agency:	Rehabilitatio	Department of Employment, Training and Rehabilitation Rehabilitation Division 500 East Third Street						
		Carson City,	Nevada 897	′13					
		Brandon Tay	lor	15					
		T: 775.684.3	901 E: bata	ylor@detr.nv.gov					
	Remarks:	Leasing Serv	easing Services negotiated this renewal for an additional five years, creating a savings of \$66,087.36 over the term.						
	Exceptions/Special notes:	New paint, ca	arpet and m	aintenance items	are included.	8			
2	. Name of Lessor:	The Adolph F	P. Schuman	Marital Trust					
3	. Address of Lessor:	c/o Orrick, He	errington & S	Sutcliff		÷.			
		405 Howard				·			
		San Francisc	o, California	94105					
4	Property contact:	Colliers Neva	ida Managei	nent					
		5520 Kietzke							
		Reno, Nevad	a 89511						
		Melissa Moly							
		T: 775.823.46	674 E: melis	sa.molyneaux@	colliers.com				
5.	Address of Lease property:	1325 Corpora	ite Boulevar	d					
		Reno, Nevada							
		Rentable							
	a Square Footage	Usable	14,634		*				
	b. Cost:	cost per	# of	cost per year	time frame	Actual			
		month	months in	occepti jean		cost per square			
		×	time frame			foot			
						2			
	Increase %	\$ 27,072.90	12	\$324,874.80	December 1, 2019 - November 30, 2020	\$1.85			
		\$ 27,072.90	12	\$324,874.80	December 1, 2020 - November 30, 2021	\$1.85			
	3%	\$ 27,885.09	12	\$334,621.08	December 1, 2021 - November 30, 2022	\$1.91			
		\$ 27,885.09	12	\$334,621.08	December 1, 2022 - November 30, 2023	\$1.91			
		\$ 28,721.64	12	\$344,659.68	December 1, 2023 - November 30, 2024	\$1.96			
	c. Total Lease Consideration:	:	60	\$1,663,651.44					
				90 Renewal					
		# of Days requ	anoa	30 Holdover	terms: 25%/90				
		Five (5) Years							
			Tenant						
			Tenant     Tenant	🗌 3 day 🗹 5 day	🗋 Rural 3 day 📋 Rural 5 day 🛄 Other (see speci	(a) notes)			
		☑ Landlord			Minor: 🗹 Landlord 🗌 Tenant	artiology			
		in a faith	\$1.74 - \$2.04 - Reno			Ý			
	<ul> <li>k. Comparable Market Rate:</li> <li>l. Specific termination clause</li> </ul>				ick of funding				
		ination clause in lease: Breach/Default lack of funding paid for by Agency Budget Account Number: 3265, 3254, 3253							
e		To house the I		4					
	•								
7.	This lease constitutes:			n of an existing le					
					s (requires a remark)				
				(requires a rema on (requires a rel					
					nany				
			Remodeling Other	only .					
	a. Estimated Expenses: N	Noving: \$0.00		Furnishing	s: \$0.00 Data/Phones: \$0.00	•			

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 Date

For Public Works Information:

8. State of Nevada Business License Information:

a.	Nevada Business ID Number:	NV20121384905	Exp:		6/30	0/2020		39
	The Contractor is registered with the N	evada Secretary of State's Office as a:	3	LLC 🗆	INC 🗆	CORP	□ · LP	
c.	Is the Contractor Exempt from obtainin	g a Business License:		YES			I NO	
	*If yes, please explain in exceptions se	ction						
d.	Is the Contractors Name the same as t	he Legal Entity Name?		VES			🗆 NO	
	*If no, please explain in exceptions sec	tion						
e.	Does the Contractor have a current Ne	vada State Business License (SBL)?		🗹 YES			🗌 NO	
	*If no, please explain in exceptions sec	tion						
f.	Is the Legal Entity active and in good s	tanding with the Nevada Secretary of State	s	YES			D NO	
	Office?							
g.	State of Nevada Vendor number:	T80976991		-				- 1
h.	Is this an Arms Length Transaction			☑ YES				

#### 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		•
		s	· 🗌 NO
b.	I/we have considered other state leased or owned space available for use by this agency		
		S	
1		+:	

Authorized Signature Public Works Division

ll/bm For Board of Examiners

D NO

YES

Page 2 of 2

For Budget Division Use Only					
Reviewed by	177719				
Reviewed by:	, , , , , , , , , , , , , , , , , , , ,				
Reviewed by:					

				FIRST AMENDM	ENT			
1	. Agency:	Aging and Di 3416 Goni R Carson City,	epartment of Health and Human Services ging and Disability Services Division I16 Goni Road, Building D 132-Fiscal arson City, Nevada 89706 sa Tuttle (775) 687-0532 Fax: (775) 687-0573 email: Irtuttle@adsd.nv.gov					
	Remarks:	Leasing Serv total of 274 se will commend	asing Services negotiated this lease amendment to add 137 square feet of additional space, for a al of 274 square feet, to accommodate the hiring of a new employee by the Agency. Lease payments I commence retroactively due to employee hire date of October 1, 2019 and BOE approval heduled for December 2019 BOE meeting.					
	Exceptions/Special notes:		btenant responsible for janitorial services in order to maintain premises in a good state of repair and sanitary conditions.					
2.	Name of Lessor:	Nye Commun	ities Coaliti	on				
3.	Address of Lessor:	1020 East Wi Pahrump, Ne		\$				
4.	Property contact:	Tammi Odega (775) 727-997		x: (775) 537-2322	email: tammi@nyecc.org			
5.	Address of Lease property:	1020 East Wi Pahrump, Nev						
	a. Square Footage:	<ul> <li>□ Rentable</li> <li>☑ Usable</li> </ul>	274					
	b. Cost:	month	# of months in time frame	cost per year	time frame	Approximate cost per square foot		
	Increase % 0% c. Total Lease Consideratior		9 12 21		October 1, 2019 - June 30, 2020 July 1, 2020 - June 30, 2021	\$2.19 \$2.19		
	d. Option to renew:		No	0 Renewal	terms: NONE			
		# of Days requ		0 Holdover				
		Twenty-One (2						
	g. I dee ander er and textee	I Landlord	🗌 Tenant					
	m. Oundoo.	Landlord     Landlord	Tenant	3 day 5 day	Rural 3 day Rural 5 day Other (see specia			
					Minor: I Landlord I Tenant	indes)		
	k. Comparable Market Rate:		Not Available - Rural			-		
	I. Specific termination clause	e in lease:	1	Breach/Default la	ick of funding			
	m. Lease will be paid for by A				3167			
6.	Purpose of the lease:	To house the A	Aging and D	isability Services	Division, Rural Regional Center			
7.	This lease constitutes:			n of an existing le				
					s (requires a remark)			
				(requires a rema	,			
			Remodeling	ion (requires a re	nanj			
	-		Cemodeling Other	only				
	a. Estimated Expenses: I	Moving: \$0.00		Furnishing	s: \$0.00 Data/Phones: \$0.00			

OCT - 1 2019

RECEIVED

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\_\_\_\_\_ Dec Unit \_\_\_\_\_\_

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET

Date Authorized Agency Signature

#### For Public Works Information:

8. State of Nevada Business License Information:

The Contractor is registered with the N Is the Contractor Exempt from obtainin	evada Secretary of State's Office as a:		CORP 🗆 LP	
Is the Contractor Exempt from obtainin	e e Dusinena Liennen			Ļ
	g a business License:	I YES	⊡ NO	
If yes, please explain in exceptions se	ction			
s the Contractors Name the same as I	he Legal Entity Name?	☑ YES	🗆 NO	
If no, please explain in exceptions see	stion			
Does the Contractor have a current Ne	vada State Business License (SBL)?	✓ YES	D NO	
If no, please explain in exceptions sec	tion			
s the Legal Entity active and in good s	tanding with the Nevada Secretary of States	S I YES	🗇 NO	
Office?				
State of Nevada Vendor number:	T27003317			
s this an Arms Length Transaction		✓ YES	🗆 NO	
	If no, please explain in exceptions sec Does the Contractor have a current Ne If no, please explain in exceptions sec s the Legal Entity active and in good s Office? State of Nevada Vendor number:	Office? State of Nevada Vendor number: T27003317	If no, please explain in exceptions section       If no, please explain in exceptions section         If no, please explain in exceptions section       If no, please explain in exceptions section         If no, please explain in exceptions section       If no, please explain in exceptions section         If no, please explain in exceptions section       If no, please explain in exceptions section         If no, please explain in exceptions section       If no, please explain in exceptions section         If no, please explain in exceptions section       If no, please explain in exceptions section         If no, please explain in exceptions section       If no, please explain in exceptions section         If no, please explain in exceptions section       If no, please explain in exceptions section         If no, please explain in exceptions section       If no, please explain in exceptions section         If no, please explain in exceptions section       If no, please explain in exceptions section         If no, please explain in exceptions section       If no, please explain in exceptions section         If no, please explain in exceptions section       If no, please explain in exceptions section         If no, please explain in exceptions exceptions       If no, please explain in exceptions         If no, please explain in exceptions       If no, please explain in exceptions         If no, please explain in exceptions       If no, please explain in exceptions         <	If no, please explain in exceptions section       □ YES       □ NO         Does the Contractor have a current Nevada State Business License (SBL)?       □ YES       □ NO         If no, please explain in exceptions section       s the Legal Entity active and in good standing with the Nevada Secretary of States       □ YES       □ NO         Office?       State of Nevada Vendor number:       T27003317       □       □

#### 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	
	⊡ YES	🗋 NO
b.	I/we have considered other state leased or owned space available for use by this agency	
	☑ YES	
	1	

Authorized Signature Public Works Division

For Board of Examiners

PS

☑ YES □ NO

Page 2 of 2

Steve Sisolak Governor



Deonne Contine Director

Ward D. Patrick, PE Administrator

Carson City Offices: Public Works Section 515 East Musser Street, Suite 102 Carson City, Nevada 89701-4263 (775) 684-4141 | Fax (775) 684-4142

Buildings & Grounds Section (775) 684-1800 | Fax (775) 684-1821

*Leasing Services Section* (775) 684-1815 | Fax (775) 684-1817 STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

**Public Works Division** 

Las Vegas Offices: Public Works Section 2300 McLeod Street Las Vegas, Nevada 89104-4136 (702) 486-5115 | Fax (702) 486-5094

Buildings & Grounds Section (702) 486-4300 | Fax (702) 486-4308

## **MEMORANDUM**

Date: October 1, 2019

To: Bessie Wooldridge, Budget Analyst

From: Jennifer Zampanti, Public Works Division, Leasing Services jlzampanti@admin.nv.gov

Subject: For placement on November's BOE meeting

### NYE COMMUNITIES COALITION

Department of Health and Human Services, Aging and Disability Services Division 1020 East Wilson Road, Room 1, Pahrump, NV 89048

This memo is a clarification for a retroactive start date of October 1, 2019 for the Sublease Amendment dated September 10, 2019. This Sublease was held in the Leasing office for preparation due to delay of receipt of the Letter of Intent and submittal of Space Request.

Thank you,

Jennifer Zampanti

For Budget Division Use Only,				
Reviewed by:	19.119			
Reviewed by:				
Reviewed by:				

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.

		,	STATE	NIDE LEASE INF	ORMATION		
1	. Agency:	Department	of Health ar	d Human Service	es		
			-	vices Division, Ru	ral Regional Center		
		Sierra Regio			,		
		605 South 2					
		Sparks, Nev	ada 89431		0		
		Lisa Tuttle	COO C. 770		utile Goded my new		
					uttle@adsd.nv.gov		
	Remarks:	Leasing Sen for ADSD an		ated this renewal	in order to provide se	parate lease agreer	ments at this location
	Exceptions/Special notes:	· · · · · · · · · · · · · · · · · · ·					
	· · · · · · · · · · · · · · · · · · ·						
2	Name of Lessor:	Cathay Morte	uary - (Wah	Sang)			
3.	Address of Lessor:	4200 Geary	Boulevard				
		San Franciso	o, California	94118			
4	Property contact:	Sperry Van N	less				
		311 Up North		eet			
		Carson City,	Nevada 897	01			
		Dan Shaheei					
		T: 775.825.3	330 x106 F	: 775.825.8048	E: dan.shaheen@svr	n.com	
5.	Address of Lease property:	1665 Old Hot	Springs Ro	ad, Suite 162			
		Carson City,					
		Rentable					
	a. Square Footage:	[2] Usable	10,074				
	b. Cost:	cost per	# of	cost per year	time frame		Approximate
	D. Cost.	month	months in	cost per year	une name		cost per square
			time frame	e -			foot
	Increase %	\$ 13,751.01	12	\$165,012.12	November 1, 2019 -	October 31, 2020	. \$1.37
	c. Total Lease Consideration	1:	12	\$165,012.12			
	d. Option to renew:	🗹 Yes 🗌	) No	90 Renewal	terms: Pro	e-Negotiated Option	-
	e. Holdover notice:	# of Days req	uired	30 Holdover	terms: 5%	5/90	
	f. Term:	One (1) Year					
	g. Pass-thrus/CAM/Taxes	I Landlord	🗍 Tenant				
	h. Utilities:	Landlord	Tenant		🛛 Rural 3 day 🖾 Rural 5	day 🔲 Other (see specia	( makes)
	i. Janitorial:	Landlord	Tenant	□ 3 day	Minor: D Landlord	Tenant	( notes)
	j. Repairs: k. Comparable Market Rate:	majori	\$1.58 - \$1.99 - Carso		WINTON, CS Editiona		
	I. Specific termination clause			Breach/Default la	ick of funding		12.5
	m. Lease will be paid for by A				3167		
6					Division, Rural Regio	onal Center	`
7.	This lease constitutes:			n of an existing le			
				(requires a rema	s (requires a remark)		
				ion (requires a rema			
			Remodeling	• •	andany		
			Other	<b>,</b>			
		11					
	a. Estimated Expenses:	Moving: \$0.00		Furnishing	s: \$0.00 Dat	a/Phones: \$0.00	

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION 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

m

Authorized Agency Signature

#### For Public Works Information:

8. State of Nevada Business License Information:

a.	Nevada Business ID Number:	NV19941125231	Exp:		12/31	1/2019	33
b.	The Contractor is registered with the N	evada Secretary of State's Office as a:	LL	_C 🗆	INC 🗹	CORP 🗆 LP	
C.	Is the Contractor Exempt from obtainin	g a Business License:		YES		⊡ NO	
	*If yes, please explain in exceptions se	ction					
d.	Is the Contractors Name the same as t	he Legal Entity Name?	2	YES		🗆 NO	
	*If no, please explain in exceptions sec	tion				• •	
e.	Does the Contractor have a current Ne	vada State Business License (SBL)?	1	YES		🗆 NO	
	*If no, please explain in exceptions sec	tion					
f.	is the Legal Entity active and in good st	anding with the Nevada Secretary of States	s 🗹	YES	24		
g.	State of Nevada Vendor number:	T80988891					
h.	is this an Arms Length Transaction			YES			 _

#### 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	
	☑ YES	🗆 NO
b. I/we have considered other state leased or owne	d space available for use by this agency	
	☑ YES	

9 23

Authorized Signature Public Works Division

n

For Board of Examiners

□ NO

YES

Steve Sisolak Governor



**Deonne Contine** Director

Ward D. Patrick, PE **Administrator** 

**Carson City Offices:** Public Works Section 515 East Musser Street, Suite 102 Carson City, Nevada 89701-4263 (775) 684-4141 | Fax (775) 684-4142

Buildings & Grounds Section (775) 684-1800 | Fax (775) 684-1821

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STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

**Public Works Division** 

MEMORANDUM

Las Vegas Offices: Public Works Section 2300 McLeod Street Las Vegas, Nevada 89104-4136 (702) 486-5115 | Fax (702) 486-5094

**Buildings & Grounds Section** (702) 486-4300 | Fax (702) 486-4308

# RECEIVED

SEP 3 0 2019

**GOVERNOR'S FINANCE OFFICE** BUDGET DIVISION

Date: October 1, 2019

To: **BESSIE WOOLDRIDGE**, Budget Analyst

From: Jennifer Zampanti, Public Works Division, Leasing Services jlzampanti@admin.nv.gov

Subject: For placement on November's BOE meeting

CATHAY MORTUARY (WAH SANG)

Department Of Health And Human Services, Aging and Disability Services Division, Rural **Regional** Center 1665 Old Hot Springs Road, Suite 162, Carson City, Nevada 89706

As requested, this memo is a clarification for a retroactive start date of November 1, 2019 for the Lease dated August 9, 2019. This Lease was held in the Leasing office for preparation due to negotiations for improvements to the property. Also, the signature process was delayed by the Lessor in order to give the Property Manager signatory authority.

Thank you,

Jennifer Zampanti

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: ARE	10.9.19					
Reviewed by:	10/11/19					
Reviewed by:	17					

			STATE	WIDE LEASE IN	FORMATION	
1.	Agency:	Department	t of Health a	nd Human Servio	Ces	
				ehavioral Health		
		4150 Techn	ology Way,	Third Floor		
		Carson City	, Nevada 89	706		
		Debbie Ohl				
	2	(775) 684-5	915 Fax: (7	75) 684-4211	flohl@health.nv.gov	
	Remarks:	Leasing Ser	vices negoti	ated a new locat	ion per the Agency's request due to	poor environmental
					ivate offices for client interviews and	
				with the lease ag		
	Exceptions/Special notes:					
	Exceptions/opecial notes.					
_					1	
2.	Name of Lessor:	Peterson Re	intals, LLC			
З.	Address of Lessor:	119 St Patric	sk Street			
		Tonopah, Ne	evada 89049	t		
		MAILING:				
		PO BOX 160				
		Tonopah, Ne	wada 89049			
4.	Property contact:	Connie L. Pe	terson			
		(775) 482-98	98 Cell: (775	5) 771-8572 con	nie.peterson@frontier.com	
~	Address - 47					
5.	Address of Lease property:	119 St Patric				
		Tonopah, Ne	vada 89049	5.9.7		
		Rentable				
	a. Square Footage;	☑ Usable	1,200			
	b. Cost:	cost per	# of	cost per year	time frame	APPROXIMATE
	(8)	month	months in			cost per square
			time frame			foot
	Increase %	\$ 1,200.00	12	\$14,400.00	MONTHS 1 - 12	\$1.00
			1		estimated to be May 1, 2020	
		\$ 1,200.00	12	\$14,400.00	MONTHS 13 - 24	\$1.00
	2%		12	\$14,688.00	MONTHS 25 - 36	\$1.02
	1	\$ 1,224.00	12	\$14,688.00	MONTHS 37 - 48	\$1.02
	. 2%	\$ 1,248.00	12	\$14,976.00	MONTHS 49 - 60	\$1.04
'					estimated to be April 30, 2025	
(	<ul> <li>Total Lease Consideration</li> </ul>	):	60	\$73,152.00		
c	I. Option to renew:	🗹 Yes 🗌		90 Renewal		term
e	e. Holdover notice:	# of Days requ	lired :	30 Holdover	terms: 5% / 90	
f		Five (5) years				
ç		Landlord	🗋 Tenant			
h		Landlord	🗌 Tenant		÷	
i.		Landlord		🗌 3 day 🔲 5 day	Rural 3 day 🗹 Rural 5 day 🗍 Other (see	special notes)
j.		Major: 🗹 La		enant	Minor: 🖸 Landlord 🔲 Tenant	
k		-	lot Available - Rural A			*
ŀ.	Specific termination clause		- January	Breach/Default la		
	<ol> <li>Lease will be paid for by Age</li> </ol>				3648	
3. P	urpose of the lease;	To house the D	Division of Pu	ublic and Behavi	oral Health, Rural Clinics	
7. T	his lease constitutes:		An extension	of an existing le	ase	REGEIVE
					s (requires a remark)	
		,		requires a rema	,	UCT - 8 2019
				on (requires a rer		001 - 0 2013
			Remodeling		<i>,</i>	
			Other			GOVERNOR'S FINANCE OF
				•		BUDGET DIVISION
a,	Estimated Expenses: N	/loving: \$2,260	00	Furnishing	s: \$0.00 Data/Phones: \$9,9	99 00
a,	Lournatou LAPOnaca. II	10 YILIG. #2,200		i unioning	5. φ0.00 Datan honos, φ8,8	00,00
				-	·	

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Page 1 of 2

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

9130/19 Date Authorized Agency Signature

For Public Works Information:

8. State of Nevada Business License Information:

a.	Nevada Business ID Number:	NV20191496882	, Exp	:	7/31	1/2020	2
b.	The Contractor is registered with the N	Vevada Secretary of State's Office as a:		LLC 🖸	INC 🗆	CORP 🗆 LP	
c.	Is the Contractor Exempt from obtainin	ng a Business License:		T YES		🗹 NO	
	*If yes, please explain in exceptions se	ection		25			
d.	Is the Contractors Name the same as	the Legal Entity Name?		✓ YES		🗆 NO	
	*If no, please explain in exceptions section						
e.	Does the Contractor have a current Nevada State Business License (SBL)?			I YES		🗆 NO	
	*If no, please explain in exceptions section						
f.	Is the Legal Entity active and in good s	standing with the Nevada Secretary of Sta	tes	· YES			
	Office?						
g.	State of Nevada Vendor number:	APPLYING FOR		_			
		2	8				
h.	Is this an Arms Length Transaction			I YES		П ИО	

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				
 Ju.	and have beliedered are reaconductored of the terms of the feater, and the set				
	☑ YES □ NO				
b. I/we have considered other state leased or owned space available for use by this agency					

Authorized Signature

Date

Public Works Division PS or Board of Examiners

NO 🗌 NO

🗹 YES

						For Budget Div	vision Use Only	
						Reviewed by:	9.19.19	
	Please Note: Dates for commencement			es and may be subject	to	Reviewed by:	9/23/19	
	change in accordance with timeframes	or returned docume				Reviewed by:		
				VIDE LEASE INF				
1.	. Agency:							
				havioral Health,	Rural Clinics			
			ology Way, S					
			, Nevada 897	'06				
		Debbie Ohl	015 Eau (7	75) 604 4014				
					ohl@health.nv.gov			
	Remarks:	Leasing Sen for ADSD an		ted this renewal	in order to provide	separate lease agreer	nents at this locatio	
	Exceptions/Special notes:							
2.	Name of Lessor:	Cathay Morte	uary - (Wah S	Sang)				
3.	Address of Lessor:	4200 Geary						
		San Franciso	co, California	94118				
4.	Property contact:	Sperry Van N	Vess					
,		311 Up North		eet				
		Carson City,						
		Dan Shaheer	n					
		(775) 825-33	30 x106 Fa	ax: (775) 825-804	48 dan.shaheen@	svn.com		
5.	Address of Lease property:	1665 Old Hot	t Springs Ro:	ad. Suite 150				
	and a second property.	Carson City,						
		Rentable						
	a. Square Footage:	Usable	11 140					
			11,140		[1] c			
	b. Cost:	cost per	# of	cost per year	time frame		Actual	
		month	months in				cost per square	
			time frame				foot	
	Incroase %	¢ 15 000 40	40	¢100 470 00	December 1, 0012	Nevember 20, 0000		
	Increase %	\$ 15,206.10 \$ 15,662.84	12	\$182,473.20 \$187,954.08		-November 30, 2020 -November 30, 2021	\$1.36	
		\$ 15,662.84	12	\$187,954.08		-November 30, 2021 -November 30, 2022	\$1.40	
		\$ 16,141.86	12	\$193,702.32		-November 30, 2022	\$1.40	
		\$ 16,141.86	12	\$193,702.32		-November 30, 2023	\$1.44	
		\$ 16,141.86	12	\$193,702.32		-November 30, 2024	\$1.44	
		\$ 16,632.02	12	\$199,584.24		November 30, 2026	\$1.493	
	c. Total Lease Consideration		84	\$1,339,072.56			φ1.400	
	r		<u> </u>	90 Renewal	terms: (	One (1) identical term		
	a. opaon to ronom	# of Days req		30 Holdover		% / 90		
		Seven (7) yea	anea					
		Landlord	Tenant					
	0		Tenant					
		I Landlord		3 day 🖸 5 day	🗌 Rural 3 day 🔲 Rura	5 day  Other (see special	notes)	
				Tenant	Minor: I Landlord	Tenant		
	j. Ropano.		\$1.58 - \$1.99 - Carson				•	
	k. Comparable Market Rate:		\$1.50 - \$1,55 - Calsul					
				Breach/Default la	ack of funding			
	k. Comparable Market Rate:	e in lease:	. [[		ack of funding 3648			
	<ul> <li>k. Comparable Market Rate:</li> <li>l. Specific termination clause</li> <li>m. Lease will be paid for by A</li> </ul>	e in lease: .gency Budget	L Account Nu	mber:	3648	linics		
	<ul> <li>k. Comparable Market Rate:</li> <li>l. Specific termination clause</li> <li>m. Lease will be paid for by A</li> <li>Purpose of the lease:</li> </ul>	e in lease: gency Budget To house the	L Account Nu Division of P	mber: ublic and Behavi	3648 oral Health, Rural C	linics		
	<ul> <li>k. Comparable Market Rate:</li> <li>l. Specific termination clause</li> <li>m. Lease will be paid for by A</li> </ul>	e in lease: gency Budget To house the ☑	L Account Nu Division of P An extensior	mber: ublic and Behavi n of an existing le	3648 oral Health, Rural C ease			
	<ul> <li>k. Comparable Market Rate:</li> <li>l. Specific termination clause</li> <li>m. Lease will be paid for by A</li> <li>Purpose of the lease:</li> </ul>	e in lease: gency Budget To house the ☑	t Account Nu Division of P An extensior An addition t	mber: ublic and Behavi n of an existing le to current facilitie	3648 oral Health, Rural C ease s (requires a remar			
	<ul> <li>k. Comparable Market Rate:</li> <li>l. Specific termination clause</li> <li>m. Lease will be paid for by A</li> <li>Purpose of the lease:</li> </ul>	e in lease: gency Budget To house the ☑ □ □	t Account Nu Division of P An extensior An addition t A relocation	mber: ublic and Behavi of an existing le o current facilitie (requires a rema	3648 oral Health, Rural C ease s (requires a remar ırk)			
	<ul> <li>k. Comparable Market Rate:</li> <li>l. Specific termination clause</li> <li>m. Lease will be paid for by A</li> <li>Purpose of the lease:</li> </ul>	e in lease: gency Budget To house the □ □ □ □	L Account Nur Division of P An extension An addition t A relocation A new location	mber: ublic and Behavi of an existing le co current facilitie (requires a rema on (requires a re	3648 oral Health, Rural C ease s (requires a remar ırk)			
	<ul> <li>k. Comparable Market Rate:</li> <li>l. Specific termination clause</li> <li>m. Lease will be paid for by A</li> <li>Purpose of the lease:</li> </ul>	e in lease: gency Budget To house the □ □ □ □	Account Nur Division of P An extension An addition t A relocation A new location Remodeling	mber: ublic and Behavi of an existing le co current facilitie (requires a rema on (requires a re	3648 oral Health, Rural C ease s (requires a remar ırk)			
i. I	<ul> <li>k. Comparable Market Rate:</li> <li>l. Specific termination clause</li> <li>m. Lease will be paid for by A</li> <li>Purpose of the lease:</li> </ul>	e in lease: gency Budget To house the □ □ □ □	L Account Nur Division of P An extension An addition t A relocation A new location	mber: ublic and Behavi of an existing le co current facilitie (requires a rema on (requires a re	3648 oral Health, Rural C ease s (requires a remar ırk)			
	k. Comparable Market Rate: I. Specific termination clause m. Lease will be paid for by A Purpose of the lease:	e in lease: gency Budget To house the □ □ □ □	Account Nur Division of P An extension An addition t A relocation A new location Remodeling Other	mber: ublic and Behavi of an existing le co current facilitie (requires a rema on (requires a re	3648 oral Health, Rural C ease s (requires a remar rk) mark)			

SEP 17 2019

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

8/23/19 Authorized Agency Signature

For Public Works Information:

8. State of Nevada Business License Information:

a.	Nevada Business ID Number:	NV19941125231	Exp:	12/31/2	019	28
b.	The Contractor is registered with the N	evada Secretary of State's Office as a:	LLC 🗆	INC 🖸 C	ORP 🗆 LP	
C.	Is the Contractor Exempt from obtaining	g a Business License:	YES		🗹 NO	
	*If yes, please explain in exceptions se	ction				
d.	Is the Contractors Name the same as t	he Legal Entity Name?	YES		🗆 NO	
	*If no, please explain in exceptions sec	tion				
e.	Does the Contractor have a current New	vada State Business License (SBL)?	YES		NO NO	
	*If no, please explain in exceptions sec					
f.	Is the Legal Entity active and in good st	anding with the Nevada Secretary of State	S 🗹 YES		🗆 NO	
	Office?					
g.	State of Nevada Vendor number:	T80988891				
h.	Is this an Arms Length Transaction		☑ YES			

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				
1	☑ YES	D NO			
b.	I/we have considered other state leased or owned space available for use by this agency				
	I YES	🗆 NO			

Date

Authorized Signature **Public Works Division** be For Board of Examiners

🗆 NO

☑ YES

For Burlost Division Use Only						
Reviewed by:	14 M					
Reviewed by:						
Reviewed by:						

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.

STATEWIDE LEASE INFORMATION					
	CTAT	CWINCI	LVGC IV	ICODMAT	

	1. Agency:	Department Board of Pa					Ψ.		
14.1		1677 Old Hot Springs Road, Suite A							
		Carson City, Nevada 89701							
		Kathi Baker							
		(775) 687-65	566 Fax: (7	75) 687-6737 kj	baker@parole.nv	.gov			
Remarks: This lease renewal and expansion was negotiated in order to conso building.							ees and files into one		
Exceptions/Special notes: The lease term is ten (10) years due to the scope and cost of improvements requested by the									
	Lessor is unable to amortize costs over less term and meet current market rates. Leasing Services								
			~			e locations available wh	ich meet the		
	Agency's needs at a lesser cost and/or term.								
1	2. Name of Lessor:	McGrath, Charles and Beverlee							
	3. Address of Lessor: 5011 West Gonzales Road								
		Oxnard, Calif	fornia 93036	3		с Э			
4	4. Property contact:	Coldwell Ban	ker Select			· ·	-		
		123 West 2n							
		Carson City,		/03					
		Nicole Mendo				•			
	. (	(775) 882-32	11 Fax: (77	75) 882-7553 NM	/lendoza@selectp	propmgt.com			
5	5. Address of Lease property:	1677 Old Hot	Springs Ro	ad, Suite A					
		Carson City, I			- Cr -	5	•		
		Rentable					· · · ·		
	a Squara Egotogo:	⊡ Kendalie ☑ Usable	12,192			5			
			# of	cost per year	time frame		Actual		
		nonth	months in	cost per year	une name		cost per square		
		nontin	time frame			3	foot		
	-						1.500		
	Increase %	\$ 18,044.16	12	\$216,529.92	January 1 2020	- December 31, 2020	\$1.48		
		\$ 18,044.16	12	\$216,529.92		- December 31, 2021	\$1.48		
		\$ 18,653.76	12	\$223,845.12		- December 31, 2022	\$1.53		
		\$ 18,653.76	12	\$223,845.12		- December 31, 2023	\$1.53		
		\$ 19,141.44	12	\$229,697.28		- December 31, 2024	\$1.57		
		\$ 19,141.44	12	\$229,697.28		- December 31, 2025	\$1.57		
		\$ 19,751.04	12	\$237,012.48		- December 31, 2026	\$1.62		
		\$ 19,751.04	12			- December 31, 2027	\$1.62		
	3% \$	20,360.64	12		January 1, 2028 -	- December 31, 2028	\$1.67		
		20,360.64	12		January 1, 2029 ·	- December 31, 2029	\$1.67		
	c. Total Lease Consideration:		120	\$2,302,824.96					
	d. Option to renew:	Yes 🗌	No	90 Renewal t	erms:	One Identical Term			
		of Days requ		30 Holdover t		5%/90			
		en (10) Years							
•		Landlord	🗌 Tenant	* • •	2				
		Landlord	🗌 Tenant						
	i. Janitorial:	Landlord	🗌 Tenant		🗌 Rural 3 day 🔲 Ru		i notes)		
		ajor: 🛛 Lar	ndlord 🗌 🗖	Tenant	Vinor: 🛛 Landlord	Tenant .			
	k. Comparable Market Rate:		1.66 - \$2.07 - Carson		· .		-		
	I. Specific termination clause in			Breach/Default la					
	m. Lease will be paid for by Age	ency Budget /	Account Nu	mber:	3800		*		
6.	Purpose of the lease:	house the B	loard of Par	ble Commissione	rs	200			
7.	This lease constitutes:	Ū A	An extension	i of an existing le	ase .		EGEIVE		
				o current facilities		ark)			
	A 6						OCT 2 2 2019		
Image: Market A relocation (requires a remark)     UC       Image: Description of the second							L L LUIJ		
			Remodeling			A COVE			
			)ther		8	GUVE	RNOR'S FINANCE OFFICI BUDGET DIVISION		
	a. Estimated Expenses: Mo	oving: \$3,648	.00 🔹	Furnishings	: \$0.00	Data/Phones: \$60,262.	00		
	a <u>Learnator Esponoco.</u> Inc			Page 1 of 2					
	54			Faye IVIZ					
	62 (1)			a <sup>2</sup>					
				× 16					

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 X No \_\_\_\_ Dec Unit \_\_\_\_\_\_\_

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET

Authorized Agency Signature FOR 15toD ٨r

For Public Works Information:

8. State of Nevada Business License Information:

a.	Nevada Business ID Number:	NV20131101695	Exp:	2/28	3/2020		31
b.	The Contractor is registered with the N	evada Secretary of State's Office as a:	LLC 🗆	INC 🗆	CORP	🗆 LP	
c.	Is the Contractor Exempt from obtainin	g a Business License:	T YES			🗹 NO	
	*If yes, please explain in exceptions se	ction					
d.	Is the Contractors Name the same as t	he Legal Entity Name?	⊡ YES			🗆 NO	
	*If no, please explain in exceptions sec	tion					
e.	Does the Contractor have a current Ne	vada State Business License (SBL)?	YES				
	*If no, please explain in exceptions sec						
f.		tanding with the Nevada Secretary of State	s 🗹 YES			🗆 NO	
g.	State of Nevada Vendor number:	T27016732					
		•	_			_	
h.	Is this an Arms Length Transaction		✓ YES				

#### 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	
	☑ YES	D NO
b.	I/we have considered other state leased or owned space available for use by this agency	
	I YES	II NO

Date

Authorized Signature Public Works Division

V" or Board of Examiners

🖸 YES

🗆 NO

For Budget Divi	sion Use Only
Reviewed by:	10/3/19
Reviewed by:	
Reviewed by:	

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.

	STATEWIDE LEASE INFORMATION										
1	1.	Agency:	The Department of Transportation								
NDOT Crews 908, 912, and 918											
			1951 Idaho \$								
			Elko, Nevada 89801								
			Sandy Spencer 775.777.2714 fax 775.777.2805 sspencer@dot.state.nv.us								
		Remarks:	An additiona Minimum Jar			fenced & paved s	storage yard is included	in the lease rent.			
		Exceptions/Special notes:	*:								
2		Name of Lessor:	The Terraces #3, LLC								
3		Address of Lessor:	215 Bluffs Av	215 Bluffs Avenue, Suite 300, Elko, Nevada 89801							
				P.O. Box 1988, Elko, Nevada 89803							
4.		Property contact:	Doug Snyder	• •							
~			775.777.4153 fax: 775.753.3553 doug.snyder@hotmail.com								
5. Address of Lease property: 1250 Lamoille Hwy, Building 11 Elko, Nevada 89801											
		a. Square Footage:	☑ Usable 5,760								
		b. Cost:	cost per	# of	cost per year	time frame		Approximate			
			month	months in				cost per square			
				time frame				foot			
	I	ncrease %	\$ 9,091.00	12		August 1, 2020 -		\$1.58			
			\$ 9,272.82	12	\$111,273.84	August 1, 2021 -		\$1.61			
			\$ 9,272.82	12		August 1, 2022 -		\$1.61			
			\$ 9,272.82	12	\$111,273.84	August 1, 2023 -		\$1.61			
			\$ 9,458.28	12	\$113,499.36	August 1, 2024 -	July 31, 2025	\$1.64			
	c. Total Lease Consideration:       60       \$556,412.88         d. Option to renew:       ☑ Yes       □ No       90       Renewal terms:       One identical term         e. Holdover notice:       # of Days required       30       Holdover terms:       5%/90         f. Term:       Five (5) years										
	g. Pass-thrus/CAM/Taxes 🛛 Landlord 🗋 Tenant										
	h. Utilities:										
	. :		Landlord		3 day 5 day	Rural 3 day R		notes)			
	ŀ					Minor: 🗹 Landlon	d 🗌 Tenant				
	k	<ul> <li>Comparable Market Rate: Specific termination clause</li> </ul>		Not Available - Rural		ok of funding		•			
	1.			Access to the second	Breach/Default la			· ·			
6		m. Lease will be paid for by Agency Budget Account Number: 4660 Purpose of the lease: To house the Department of Transportation, Crews 908, 912 and 918									
<ul> <li>6. Purpose of the lease: To house the Department of Transportation, Crews 908, 912 and 918</li> <li>7. This lease constitutes: An extension of an existing lease</li> <li>An addition to current facilities (requires a remark)</li> <li>A relocation (requires a remark)</li> </ul>											
							ark)				
	<ul> <li>A relocation (requires a remark)</li> <li>A new location (requires a remark)</li> </ul>										
		□ Other									
	a.	Estimated Expenses:	Moving: \$0.00		Furnishing	s: \$0.00	Data/Phones: \$0.00				

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OCT - 2 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

For Public Works Information:

8. State of Nevada Business License Information:

a.	Nevada Business ID Number:	NV20001015286	Exp:	2/29/2020	39
b.	The Contractor is registered with the N	Vevada Secretary of State's Office as a:	LLC 🗹	INC CORP LP	
C.	Is the Contractor Exempt from obtaining	ng a Business License:	🗌 YES	I NO	
1	*If yes, please explain in exceptions se	ection			
d.	Is the Contractors Name the same as	the Legal Entity Name?	YES	🖾 NO	
	*If no, please explain in exceptions see	ction			
e.	Does the Contractor have a current Ne	evada State Business License (SBL)?	✓ YES	🗋 NO	
	*If no, please explain in exceptions see	ction			
f.	Is the Legal Entity active and in good s	standing with the Nevada Secretary of States	s 🗹 YES	🗋 NO	
1	Office?	,			
g.	State of Nevada Vendor number:	T29021097			
h.	Is this an Arms Length Transaction		I YES	🗌 NO	
1					

#### 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	4
	☑ YES	🗆 NO
b.	l/we have considered other state leased or owned space available for use by this agency	
	I YES	D NO

Date

Authorized Signature

Public Works Division

or Board of Examiners

🗹 YES

🗆 NO

Page 2 of 2

For Budget Divis	sion Use Only
Reviewed by: 3/0	92419
Reviewed by: 0	1140
Reviewed by:	

2

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.

				VIDE LEASE INF					
1.	Agency:	5460 Reno C Reno, Nevac Amy Garland	evada Department of Veteran Services 60 Reno Corporate Drive, Suite 131 eno, Nevada 89511 ny Garland (775) 825-9750 F: (775) 688-1656 garlanda@veterans.nv.gov						
		1: (775) 825-	9750 F: (7	75) 688-1656 ga	arlanda@veterans.nv.gov				
	Remarks:	current space relocation inc	his Lease Amendment to add 1,765 square feet, was negotiated to accommodate new staff, the urrent space is not sufficient to support the existing, additional, contract & volunteer staff. The elocation includes tenant improvements consisting of: new carpet; paint, to match existing; and c n opening to connect the suites.						
	Exceptions/Special notes:								
2.	Name of Lessor:	Luzon Invest	ors, LLC						
3.	Address of Lessor:	c/o Nevada C 5455 Kietzke Reno, Nevad	Lane	Services					
4.	Property contact:	Dresden Dieł T: (775) 737-		75) 851-3667 Dd	iehl@NCSReno.com				
5.	Address of Lease property:	6630 South M Reno, Nevad		ulevard, Building	C, Suite 204				
	a. Square Footage:	Rentable     Usable	5,847						
	b. Cost:	cost per month	# of months in time frame	cost per year	time frame	Actual cost per square foot			
	Increase %	\$ 10,758.48	12	\$129,101.76	December 1, 2019 - November 30, 2020	\$1.84			
		\$ 11,050.83	12	\$132,609.96	December 1, 2020 - November 30, 2021	\$1.89			
		\$ 11,050.83	12	\$132,609.96	December 1, 2021 - November 30, 2022	\$1.89			
		\$ 11,401.65	.12	\$136,819.80	December 1, 2022 - November 30, 2023	\$1.95			
	-	\$ 11,401.65	12	\$136,819.80	December 1, 2023 - November 30, 2024	\$1.95			
	c. Total Lease Consideration		60	\$667,961.28					
				90 Renewal					
		# of Days requ	anoa	30 Holdover	terms: 5%/90				
	i i in the second se	Five (5) Years			· ·				
		☑ Landlord ☑ Landlord	Tenant						
		✓ Landiord		3 day 3 b day	🗌 Rural 3 day 🔲 Rural 5 day 📋 Other (see specia	notes)			
				Tenant	Minor: 🗹 Landlord 🗌 Tenant	i notes)			
	k. Comparable Market Rate:		\$1.74 - \$2.04 - Reno			-			
	I. Specific termination clause			Breach/Default la	ack of funding	1000			
	m. Lease will be paid for by Ag		-		2560 / 2561 / 2564 / 2569				
				of Veteran Servio					
	This lease constitutes:			n of an existing le					
7.	This lease constitutes.			-					
					s (requires a remark) rk)				
				(requires a rema on (requires a re	-				
			Remodeling		indiry.				
			Other	City					
		-							
	a. Estimated Expenses:	<u> Moving: \$0.00</u>		Furnishing	s: \$0.00 Data/Phones: \$0.00				

RECEIVED

SEP 17 2019

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#### 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

19 Date Authorized Agendy Signature

For Public Works Information:

8. State of Nevada Business License Information:

a.	Nevada Business ID Number:	NV20161464542	Exp		8/31	/2020	25
b.	The Contractor is registered with the Ne	evada Secretary of State's Office as a:		LLC 🛛	INC 🗆	CORP 🗆 LP	
C.		Is the Contractor Exempt from obtaining a Business License:				I NO	
	*If yes, please explain in exceptions see						
d.	Is the Contractors Name the same as the			YES			
	*If no, please explain in exceptions sect			<b>—</b>			
e.	Does the Contractor have a current New			YES		□ NO	
	*If no, please explain in exceptions sect			7 YES			
f.	•	anding with the Nevada Secretary of State	es				
	Office?	T0000 1000					
g.		132004393					
h.	is this an Arms Length Transaction			C 163			
g. h.	State of Nevada Vendor number: Is this an Arms Length Transaction	<u>T32004393</u>		☑ YES		NO 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	
		⊡ YES	□ NO
b. I/we have	considered other state leased or owned space avail	lable for use by this agency	
	,	☑ YES	🗆 NO
D			

9/16/19 Date

Takep

Authorized Signature Public Works Division

For Board of Examiners ☑ YES

🗆 NO

Page 2 of 2

For Dodget-D	vision Use Only
Reviewed by:	101219
Reviewed by:	10/12/19
Reviewed by:	

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.

	STATEWIDE LEASE INFORMATION								
1.	Agency:	Office of the 100 North Ca		neral					
			son City, Nevada 89701						
		Christian Sch	istian Schonlau						
		(775) 684-11	) 684-1116 Fax (775) 684-1108 cschonlau@ag.nv.gov						
	Remarks:		using Services negotiated this lease renewal to include tenant improvements consisting of; new pet, upgraded HVAC, door hardware to improve security.						
	Exagnitions/Spacial potos:	lourpot, upgru	,						
	Exceptions/Special notes:								
2.	Name of Lessor:	Kietzke 5420,	, LLC						
3.	Address of Lessor:	4991 West Al		Road					
		Reno, Nevad	a 89511						
4.	Property contact:	Doug Clemet							
		Property Man		) 050 5077 and					
		OR	56 Fax (7/5	i) 852-5077 padd	erdad@aoi.com				
	-	Donald Cleme	etson						
		Managing Me	mber						
		(925) 352-350	06 clemos1	23@comcast.net					
5.	Address of Lease property:	5420 Kietzke	Lane, Suite	s 200 and 202					
		Reno, Nevada	a 89511						
		Rentable							
	a. Square Footage:	✓ Usable	11,279						
			# of	cost per year	time frame	Approximate			
		month	months in			cost per square			
			time frame			foot			
	Increase %	\$ 18,052.36	12	\$216,628.32	December 1, 2019 - November 30, 2020	\$1.60			
		\$ 18,503.67	12	\$222,044.04	December 1, 2020 - November 30, 2021	\$1.64			
		\$ 18,966.26	12	\$227,595.12	December 1, 2021 - November 30, 2022	\$1.68			
		\$ 19,440.42	12	\$233,285.04	December 1, 2022 - November 30, 2023	\$1.72			
		\$ 19,926.43	12	\$239,117.16 \$1,138,669.68	December 1, 2023 - November 30, 2024	\$1.77			
	c. Total Lease Consideration		60 No		terms: One (1) identical term				
	d. Option to ronow.			90 Renewal 1 30 Holdover					
		# of Days requ Five (5) years			coma. Contro Dayo				
	I I I	☑ Landlord	Tenant						
		Landlord	🔲 Tenant						
			Tenant	□ 3 day ☑ 5 day	Rural 3 day Rural 5 day Other (see speci	al notes)			
	1		andlord 🗌	Tenant	Minor: 🖸 Landlord 🔲 Tenant	•			
	<ul> <li>k. Comparable Market Rate:</li> <li>I. Specific termination clause</li> </ul>			Breach/Default la	ack of funding				
	m. Lease will be paid for by A				1030, 1031, 1033, 1045				
6.				Attorney Genera					
	This lease constitutes:	2	An extensio	n of an existing le	ase				
				· · · · · ·	es (requires a remark)				
			A relocation	(requires a rema	irk)				
				ion (requires a re	mark)				
			Remodeling	) only					
			Other						
	a. Estimated Expenses:	Moving: \$0.00		Furnishing	s: \$0.00 Data/Phones: \$0.00				

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION 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.

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET

Dat Authorized Agency Signature

For Public Works Information:

8. State of Nevada Business License Information:

a.	Nevada Business ID Number:	NV20081509541	Exp:	6/30/2020	44
b.	The Contractor is registered with the N	levada Secretary of State's Office as a:	LLC 🛛 INC	CORP 🗆 LP	
C.	Is the Contractor Exempt from obtainin	ng a Business License:	TES 2	년 NO	
	*If yes, please explain in exceptions se				
d.	Is the Contractors Name the same as	the Legal Entity Name?	YES	🗆 NO	
	*If no, please explain in exceptions see	ction			
e.	Does the Contractor have a current Ne	evada State Business License (SBL)?	YES	🗆 NO	
	*If no, please explain in exceptions see	ction			
f.	Is the Legal Entity active and in good s	standing with the Nevada Secretary of States	S I YES	🗆 NO	~
	Office?	-			
g.	State of Nevada Vendor number:	T29017779			
h.	is this an Arms Length Transaction		☑ YES	🗆 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 c	ost	
		☑ YES	D NO
b.	I/we have considered other state leased or owned space available for use by this	agency	
		I YES	□ NO

Authorized Signature

Public Works Division Ps For Board of Examiners

YES

🗆 NO

For Budget Division Use Only						
Reviewed by:	40	7/30/19				
Reviewed by:						

# REAL PROPERTY (FOR BOARDS AND COMMISSIONS) OR STORAGE LEASE INFORMATION

-\*

1.	Agency (Lessee):		e Board of Cosme y Landry, Executiv					
		Email: Gary@ Phone: 702-6 Fax: NA	Dnvcosmo.com 675-8342					
		Fax. NA						
I	Purpose:	safe, easily a			la State Board of Cosmetology Rei tion will provide better access to se			
E.v.	antiona/Spacial Lanca Tarma	NA						
EX	Exceptions/Special Lease Terms: NA							
2. 1	2. Name of Landlord (Lessor): Gerald & Kerri Hansen Family Trust							
3. <i>I</i>	Address of Landlord:	740 Del Monf	te Lane, Suite 1, F	Reno, Nevada 89	511			
4. F	Property Contact:		en (740 Del Monte		eno, NV 89511)			
			38-5430 Fax: NA gerry@gmail.com			1		
5. A	ddress of Lease Property:	740 Del Mont	e Lane, Suite 12,	Reno, Nevada 8	9511			
	a Omrana Escience en Unit							
a	<ul> <li>Square Footage or Unit Description</li> </ul>	2,143						
b	. Cost:	Cost Per	# of Months in		<b>T</b>			
		Month	Time Frame	Cost Per Year	Time Frame	Cost/Square Foot		
h	crease %				Please see attachment			
	p							
c		-	120		March 1, 2020 to February 28, 2030			
d			No		Ferms: One (1) Identical LeaseTer	<u>n</u>		
e		# of Days Rec 120 months	uired 30	Holdover	Terms: 5% - 90 days			
t. g	Term: Pass-thrus/CAM/Taxes:	Landlord	I Tenant					
9 h		Landlord	I Tenant					
i.	Janitorial:	Landlord	Z Tenant	🗹 3 day 🔲 5 day	Rural 3 Day Rural 5 Day Othe	r (see special notes)		
j.	Repairs:	Major: 🛛 La	andlord 🔲 Tenant		Minor: 🗹 Landlord 🔲 Tenant			
k.	Comparable Market Rate:				52.14 for Class A in Reno			
۱. m	Specific termination clause in Lease will be paid for by Age			Breach/Default/L 30C Number:	B006			
		NA .			2000			
	his lease constitutes:	7	An extension of ar	- ovieting lease				
<i>r</i> . n	his lease constitutes.		An addition to curr	-	uires a remark)			
		=	A relocation (requi					
			A new location (re					
			Remodeling only					
a.	Estimated Moving Expenses:	\$ 3,000		Furnishings:	10,000 Data/Phones: \$ 4,000			
					REU	EIVED		
					CLD (	2 7 2019		
			Page	e 1 of 2	OLF A	1 2013		
					GOVERNOR'S F	INANCE OFFICE		
				11	BUDGET	DIVISION		

#### PROPERTY OR STORAGE LEASE INFORMATION

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE AND STORAGE 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

4 10.	1 1
Lay Adaly	9/25/19
Authorized Agency Signature	Date/

8. State of Nevada Business License Information:

a.	Nevada Business ID Number: NV20091608232 E	xp: 12/31/2019	
	The Contractor is registered with the Nevada Secretary of State's Office as a:		
c.	Is the Contractor Exempt from obtaining a Business License:	YES	NO NO
	*If yes, please explain in exceptions section		
d.	Is the Contractors Name the same as the Legal Entity Name?	VES	
	*If no, please explain in exceptions section		_
e.	Does the Contractor have a current Nevada State Business License (SBL)?	VES	L NO
	*If no, please explain in exceptions section		_
f,		e? 🛃 YES	NO NO
g.	State of Nevada Vendor number: NA		
g.	State of Nevada Vendor number: NA		

#### 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	VES	
b.	I/we have considered other state leased or owned space available for use by this agency	✓ YES	

Please Note: Dates for lease commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.

Page 2 of 2

Year #	Time Frame	Monthly Rent Mon	Monthly Rent Monthly CAM/Taxes/Insurance	Monthly Total	Per Sa Foot	Annual Total
Year 1	3/1/2020 to 2/28/2021	\$3,900.26	\$385.74		\$2 00	\$51 432 00
Year 2	3/1/2021 to 2/28/2022	\$3,978.27	\$393.45		\$2.04	\$57 460 64
Year 3	3/1/2022 to 2/28/2023	\$4,057.83*	\$401.32		\$2.08	\$53 500 BD
Year 4	3/1/2023 to 2/29/2024	\$4,138.99	\$409.35	<ul> <li>A memory, Scheder</li> </ul>	\$2.12	\$54 580 08
Year 5	3/1/2024 to 2/28/2025	\$4,221.77	\$417.54		\$2.16	\$55 671 70
Year 6	3/1/2025 to 2/28/2026	\$4,306.20	\$425.89		\$2.21	271 1.1 Z
Year 7	3/1/2026 to 2/28/2027	\$4,392.33	\$434.41		\$2.2K	\$57 000 00
Year 8	3/1/2027 to 2/29/2028	\$4,480.17	\$443.09		¢0 20	00'020'100 020 020 10
Year 9	3/1/2028 to 2/28/2029	\$4,569.78	\$451.96		\$2.30	460 260 88
Year 10	3/1/2029 to 2/28/2030	\$4,661.17	\$461.00		\$2.39	\$61.466.04
	n	10 Y	10 Year Avg/Total (120 mo)	\$4,693.05	\$2.19	\$563,166.24

For Budget Divis	ion Use Only	
Reviewed by:	IDIDI	19
Reviewed by	10/10/	1

### REAL PROPERTY (FOR BOARDS AND COMMISSIONS) **OR STORAGE LEASE INFORMATION**

Agency (Lessee):     Nevada State Board of Dental Examiners     Contact: Debra Shaffer-Kugel, Executive Drector     Email: dashaffer@nsbde.nv.gov     Phone: 702.486.7044     Fax: 702.486.7046  Purpose:     This lesses uses recediated to release the New Health Clinic Dental Examiners								
Pi	urpose:	(only office) services for	This lease was negotiated to relocate the Nevada State Board of Dental Examiners Las Vegas office (only office) to a safe, easily accessible office space. The relocation will provide better access to services for current licensees and prospective licensees. This office space is an increase in square footage imperative to meet the Board's needs due to the hiring of three (3) additional staff members.					
Exce	ptions/Special Lease Terms:							
2. Na	2. Name of Landlord (Lessor): Transwestern Investment Holdings VD, LLC, ETAL							
3. Ac	Idress of Landlord:	5940 S. Rainbow Blvd Las Vegas, NV 89118						
4. Pro	4. Property Contact: Kathy Stubbs, CPM 5940 S. Rainbow Blvd Las Vegas, NV 89118 Phone: 702.472.8113 Email: Kstubbs@bhswproperties.com							
5. Address of Lease Property: 8925 West Russell Road, Suite 205 Las Vegas, NV 89148								
a. Square Footage or Unit Description 5,462								
b.	Cost:	Cost Per Month	# of Months in Time Frame	Cost Per Year	Time Frame	Cost/Square Foot		
Inc	rease %			effective	See Attachment March 1, 2020	>		
C.	Total Lease Consideration:							
d.	Option to Renew:	Yes	No	Denevual	Toomaa d. C			
e.	Holdover Notice:	# of Days Rec			Terms: 1 five year option Terms: 125% of rmonthly rental i	nstallment		
t. g.	Term: Pass-thrus/CAM/Taxes:	Landlord	Tenant					
•	Utilities:	Landlord	Z Tenant					
i.	Janitorial:	Landlord	Z Tenant	🖌 3 day 🔲 5 day	Rural 3 Day Rural 5 Day Ot	her (see special notes)		
	Repairs:	Major: ZLa	ndlord 🗌 Tenant		Minor: 🔲 Landlord 🛛 Tenant			
	Comparable Market Rate:				5 Las Vegas/Henderson Area			
	Specific termination clause ir Lease will be paid for by Age			Breach/Default/L	BOO7			
		N/A			5007			
	lease constitutes:							
/. IINa	lease constitutes.		An extension of ar An addition to curr		uiros a romark)			
			A relocation (requi		ares a remarkj			
			A new location (re					
			Remodeling only					
a. I	Estimated Moving Expenses:	\$ 4000.00	)	Furnishings: \$		0/20,000		
						CEIVED		
	Page 1 of 2 UCT - 8 2019							

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

### PROPERTY OR STORAGE LEASE INFORMATION

IF NO PLEASE PROVIDE THE A	PPROVED WORK PROGRAM NUMBER ADDING T		
	MORE MORE ROUNDER	TE EXPENSE TO TOU	K BODGET
ebra Shaffer-Kugel	09/24/2019		
thorized Agency Signature	Date		
Mur fuge	•		
Chata of Neuroda Ducine ca License			
State of Nevada Business License	Information:		
	NV20151471596	Exp: 08/31/2020	
a. Nevada Business ID Number: b. The Contractor is registered wit	NV20151471596 th the Nevada Secretary of State's Office as a:		
<ul><li>a. Nevada Business ID Number:</li><li>b. The Contractor is registered with</li></ul>	NV20151471596 th the Nevada Secretary of State's Office as a:		
a. Nevada Business ID Number: b. The Contractor is registered wit	NV20151471596 th the Nevada Secretary of State's Office as a: obtaining a Business License:	LLC 🗹 INC.	
<ul> <li>a. Nevada Business ID Number:</li> <li>b. The Contractor is registered with</li> <li>c. Is the Contractor Exempt from a *If yes, please explain in except</li> </ul>	NV20151471596 th the Nevada Secretary of State's Office as a: obtaining a Business License: tions section	LLC 🗹 INC.	
<ul> <li>a. Nevada Business ID Number:</li> <li>b. The Contractor is registered with</li> <li>c. Is the Contractor Exempt from a *If yes, please explain in exception</li> <li>d. Is the Contractors Name the sa *If no, please explain in exception</li> </ul>	NV20151471596 th the Nevada Secretary of State's Office as a: obtaining a Business License: tions section me as the Legal Entity Name? ons section	LLC INC.	NO NO
<ul> <li>a. Nevada Business ID Number:</li> <li>b. The Contractor is registered with</li> <li>c. Is the Contractor Exempt from or</li> <li>*If yes, please explain in exception</li> <li>d. Is the Contractors Name the sa</li> <li>*If no, please explain in exception</li> </ul>	NV20151471596 th the Nevada Secretary of State's Office as a: obtaining a Business License: tions section me as the Legal Entity Name?	LLC INC.	NO NO
<ul> <li>a. Nevada Business ID Number:</li> <li>b. The Contractor is registered with</li> <li>c. Is the Contractor Exempt from or</li> <li>*If yes, please explain in exception</li> <li>d. Is the Contractors Name the sa</li> <li>*If no, please explain in exception</li> </ul>	NV20151471596 th the Nevada Secretary of State's Office as a: obtaining a Business License: tions section me as the Legal Entity Name? ons section rrent Nevada State Business License (SBL)?	LLC 🗹 INC.	
<ul> <li>b. The Contractor is registered wit</li> <li>c. Is the Contractor Exempt from a *If yes, please explain in except</li> <li>d. Is the Contractors Name the sa *If no, please explain in exception</li> <li>e. Does the Contractor have a cur *If no, please explain in exception</li> </ul>	NV20151471596 th the Nevada Secretary of State's Office as a: obtaining a Business License: tions section me as the Legal Entity Name? ons section rrent Nevada State Business License (SBL)?	LLC 🗹 INC.	

a	I/we have considered the reasonableness of the terms of this lease, including cost	VES	D NO
U	I/we have considered other state leased or owned space available for use by this agency	YES	NO NO

Please Note: Dates for lease commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.

Page 2 of 2

	Costs/Square Fool \$1.93 \$1.99 \$2.05 \$2.11 \$2.17 \$2.24 \$2.30
	<b>I Per Year</b> Time Frame \$126,499.92 March 1, 2020 to February 28, 2021 \$130,294.92 March 1, 2021 to February 28, 2022 \$134,203.80 March 1, 2022 to February 28, 2023 \$134,203.80 March 1, 2023 to February 29, 2024 \$142,376.76 March 1, 2024 to February 28, 2025 \$146,648.04 March 1, 2025 to February 28, 2026 \$151,047.48 March 1, 2026 to February 28, 2026 \$151,047.48 March 1, 2026 to February 28, 2027 <b>GU A, 30084</b>
	Months Cost Per Year 12 \$126,499. 12 \$130,294. 12 \$134,203. 12 \$134,203. 12 \$134,203. 12 \$134,648. 12 \$151,047. 12 \$151,047.
Board of Dental Examiners Square Footage : 5462 rentable	Increase %       Cost Per Month       # of N         0.00%       \$10,541.66         3.00%       \$10,857.91         3.00%       \$11,183.65         3.00%       \$11,519.16         3.00%       \$11,519.16         3.00%       \$11,519.16         3.00%       \$11,519.16         3.00%       \$11,519.16         3.00%       \$11,519.16         3.00%       \$12,520.67         3.00%       \$12,587.29
Board of Dental Examiners Square Footage : 5462 rent	3.00% 3.00% 3.00% 3.00% 3.00% 3.00% 3.00% 3.00%

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 Bu	udget Division Use (	Only
Reviewed by:	78	
Reviewed by:	- cons	
Reviewed by:		

STATEWIDE	LEASE	INFORMATION
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			SIAIEV	IDE LEASE INF	ORMATION		
1.	Agency:	Nevada Com 704 West Nyd Carson City, I Yvonne Neva 775-687-5468	e Lane, Suit Nevada 897 rez-Goodso	e 204 03 m	z@ethics.nv.gov		
	Remarks:	This is a rene	wal of a cur	rent lease.			
	Exceptions/Special notes:						
2.	Name of Lessor:	Avalon Nevad	la Investme	nts, LLC			
3.	Address of Lessor:	c/o John Uhai 301 West Wa Carson City, N	shington St		ervices		
4.	Property contact:	John Uhart 775-884-1896	6 fax: 775-8	84-4896 email: j	fuhart@ccim.net		
5.	Address of Lease property:	704 West Nye Carson City, N					
	a. Square Footage:	☐ Rentable ☑ Usable	1,891				
	b. Cost:	month	# of months in time frame	cost per year	time frame		Actual cost per square foot
	Increase %	\$ 2,344.84	12	\$28,138.08	December 1, 201	9-November 30, 2020	\$1.24
	4%	\$ 2,439.39-	12	\$29,272.68		0-November 30, 2021	\$1.29
		\$ 2,533.94 -	12	\$30,407.28		1-November 30, 2022	\$1.34
		\$ 2,533.94	12	\$30,407.28		2-November 30, 2023	\$1.34
		\$ 2,628.49	12	\$31,541.88	December 1, 202	3-November 30, 2024	\$1.39
	c. Total Lease Consideration		60	\$149,767.20		One Identical Term	
	d. Option to renew:			90 Renewal		5%/90	
	e. Holdover notice:	# of Days requ		30 Holdover	terms:	5%/90	
	f. Term:	Five (5) Years	Tenant				
	g. Pass-thrus/CAM/Taxes h. Utilities:		Tenant				
	i. Janitorial:	✓ Landlord	Tenant	□ 3 day ☑ 5 day	🗌 Rural 3 day 📋 Ru	ral 5 day 🔲 Other (see specia	notes)
	j. Repairs:	Major: 🖸 La	indlord	Tenant	Minor: 🖸 Landlord	I Tenant	
	k. Comparable Market Rate:		\$1.53 - \$1.71 - Carso				•
	I. Specific termination claus		1	Breach/Default la	ack of funding		
	m. Lease will be paid for by A	gency Budget			1343		
6.	Purpose of the lease:	To house the I	Nevada Cor	nmission on Ethi	CS		
7.	This lease constitutes:	2	An extensio	n of an existing l	ease		
1.				-	es (requires a rema	ark)	
				(requires a rema			
				ion (requires a re			
			Remodeling		-		
			Other	-			
	a. Estimated Expenses:	Moving: \$0.00		Furnishin	gs: \$0.00	Data/Phones: \$0.00	

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GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

Page 1 of 2

#### 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 Date

For Public Works Information:

8. State of Nevada Business License Information:

a. N	evada Business ID Number:	NV200011223053	Exp:	12/	/31/2019		
b. T	he Contractor is registered with the N	evada Secretary of State's Office as a:	LLC	C ☑ INC[	CORP [	∃·LP	
c. Is	the Contractor Exempt from obtaining	g a Business License:	🗆 Y	ES		🗹 NO	
*!	f yes, please explain in exceptions se						
d. Is	the Contractors Name the same as th	⊡ Y	ΈS		🗆 NO		
*	f no, please explain in exceptions sec						
e: D	oes the Contractor have a current Ne	☑ Y	ΈS		🗆 NO		
*]	f no, please explain in exceptions sec	lion					
f. Is	the Legal Entity active and in good st	anding with the Nevada Secretary of States	;	ES		🗆 NO	
	ffice?						
g. St	ate of Nevada Vendor number:	T32002712					
					(a		
h. Is	this an Arms Length Transaction		I YI	ES			

#### 9. Compliance with NRS 331.110, Section 1, Paragraph 2:

a. IA	we have considered the reasonableness of the terms of this lease, inclu	ding cost	
		✓ YES	🗇 NO
b. IA	we have considered other state leased or owned space available for use	by this agency	
		I YES	
2			

Authorized Signature Public Works Division

or Board of Examiners

YES

🗆 NO

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13

						EXCEPTIONS	
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS AND/OR EMPLOYEES	
		GOVERNOR'S OFFICE	URBAN	HIGHWAY	\$400,000	)	
	012	- NUCLEAR	ENVIRONMENTAL				
			RESEARCH, LLC				
1.	This is the first amendment to the original contract which provides research, information, report monitoring and related expert witness services in support of the State's licensing challen Yucca Mountain repository program. This amendment extends the termination date from Dec 2019 to December 31, 2021 and increases the maximum amount from \$500,000 to \$900,000 continued need for these services. Term of Contract: 01/01/2018 - 12/31/2021 Contract # 19340						
		GOVERNOR'S OFFICE		GENERAL	\$166,000	Professional	
2.	015	OF FINANCE -	GROUP DBA MGT OF AMERICA CONSULTING			Service	
	Contract Description:	Contract This is a new contract to provide ongoing services to the State of Nevada for the preparation of the					
		Statewide Cost Allocatio	n Plan and Attorney Gene		•		
	Decemption	Term of Contract:	01/01/2020 - 12/31/2023		<b>*</b> 70.005		
	040		IMAGETECH SYSTEMS, INC.	GENERAL	\$72,335	Sole Source	
3. Contract Description: Increases the maximum amount from \$49,860 to \$122,195 due to the contract services.							
3.		software from obsolete required. This amendm increases the maximum services.	servers to new virtualize ent extends the terminat n amount from \$49,860	d servers via remote a ion date from June 30, to \$122,195 due to th	ccess with r 2020 to Ju	no onsite support ne 30, 2021 and	
3.		software from obsolete required. This amendm increases the maximum services. Term of Contract:	servers to new virtualize ent extends the terminat n amount from \$49,860 03/20/2019 - 06/30/2021	d servers via remote a ion date from June 30, to \$122,195 due to th Contract # 21592	ccess with r 2020 to Ju ne continued	no onsite support ne 30, 2021 and d need for these	
3.		software from obsolete required. This amendm increases the maximum services. Term of Contract: DEPARTMENT OF	servers to new virtualize ent extends the terminat n amount from \$49,860 03/20/2019 - 06/30/2021 CARSON VALLEY	d servers via remote a ion date from June 30, to \$122,195 due to th Contract # 21592 OTHER:	ccess with r 2020 to Ju	no onsite support ne 30, 2021 and d need for these	
3.	Description:	software from obsolete required. This amendm increases the maximum services. Term of Contract: DEPARTMENT OF ADMINISTRATION -	servers to new virtualize ent extends the terminat n amount from \$49,860 03/20/2019 - 06/30/2021	d servers via remote a ion date from June 30, to \$122,195 due to th Contract # 21592 OTHER: BUILDING RENTAL	ccess with r 2020 to Ju ne continued	no onsite support ne 30, 2021 and d need for these	
3.		software from obsolete required. This amendm increases the maximum services. Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC	servers to new virtualize ent extends the terminat n amount from \$49,860 03/20/2019 - 06/30/2021 CARSON VALLEY	d servers via remote a ion date from June 30, to \$122,195 due to th Contract # 21592 OTHER:	ccess with r 2020 to Ju ne continued	no onsite support ne 30, 2021 and d need for these	
3.	Description:	software from obsolete required. This amendm increases the maximum services. Term of Contract: DEPARTMENT OF ADMINISTRATION -	servers to new virtualize ent extends the terminat n amount from \$49,860 03/20/2019 - 06/30/2021 CARSON VALLEY	d servers via remote a ion date from June 30, to \$122,195 due to th Contract # 21592 OTHER: BUILDING RENTAL	ccess with r 2020 to Ju ne continued	no onsite support ne 30, 2021 and d need for these	
	Description: 082 Contract	software from obsolete required. This amendm increases the maximum services. Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS This is a new contract t City.	servers to new virtualize ent extends the terminat n amount from \$49,860 03/20/2019 - 06/30/2021 CARSON VALLEY SWEEPING o provide ongoing snow	d servers via remote a ion date from June 30, to \$122,195 due to th Contract # 21592 OTHER: BUILDING RENTAL INCOME REVENUE	ccess with r 2020 to Ju ne continued \$75,000	no onsite support ne 30, 2021 and d need for these	
	Description: 082	software from obsolete required. This amendm increases the maximum services. Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS This is a new contract t City.	servers to new virtualize ent extends the terminat n amount from \$49,860 03/20/2019 - 06/30/2021 CARSON VALLEY SWEEPING o provide ongoing snow	ed servers via remote a ion date from June 30, to \$122,195 due to the Contract # 21592 OTHER: BUILDING RENTAL INCOME REVENUE	ccess with r 2020 to Ju ne continued \$75,000	no onsite support ne 30, 2021 and d need for these	
	Description: 082 Contract	software from obsolete required. This amendm increases the maximum services. Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS This is a new contract t City. Term of Contract:	servers to new virtualize ent extends the terminat n amount from \$49,860 03/20/2019 - 06/30/2021 CARSON VALLEY SWEEPING o provide ongoing snow Upon Approval - 09/30/2023	d servers via remote a ion date from June 30, to \$122,195 due to th Contract # 21592 OTHER: BUILDING RENTAL INCOME REVENUE	\$75,000 to Ju	no onsite support ne 30, 2021 and d need for these	
	Description: 082 Contract	software from obsolete required. This amendm increases the maximum services. Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS This is a new contract t City. Term of Contract: DEPARTMENT OF	servers to new virtualize ent extends the terminat n amount from \$49,860 03/20/2019 - 06/30/2021 CARSON VALLEY SWEEPING o provide ongoing snow Upon Approval - 09/30/2023 COONS	d servers via remote a ion date from June 30, to \$122,195 due to th Contract # 21592 OTHER: BUILDING RENTAL INCOME REVENUE removal services for sta Contract # 22399 OTHER:	ccess with r 2020 to Ju ne continued \$75,000	no onsite support ne 30, 2021 and d need for these	
	Description: 082 Contract Description:	software from obsolete required. This amendm increases the maximum services. Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS This is a new contract t City. Term of Contract: DEPARTMENT OF ADMINISTRATION -	servers to new virtualize ent extends the terminat n amount from \$49,860 03/20/2019 - 06/30/2021 CARSON VALLEY SWEEPING o provide ongoing snow Upon Approval - 09/30/2023	d servers via remote a ion date from June 30, to \$122,195 due to th Contract # 21592 OTHER: BUILDING RENTAL INCOME REVENUE removal services for sta Contract # 22399 OTHER: BUILDING RENT	\$75,000 to Ju	no onsite support ne 30, 2021 and d need for these	
	Description: 082 Contract	software from obsolete required. This amendm increases the maximum services. Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS This is a new contract t City. Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC	servers to new virtualize ent extends the terminat n amount from \$49,860 03/20/2019 - 06/30/2021 CARSON VALLEY SWEEPING o provide ongoing snow Upon Approval - 09/30/2023 COONS	d servers via remote a ion date from June 30, to \$122,195 due to th Contract # 21592 OTHER: BUILDING RENTAL INCOME REVENUE removal services for sta Contract # 22399 OTHER:	\$75,000 to Ju	no onsite support ne 30, 2021 and d need for these	
	Description: 082 Contract Description:	software from obsolete required. This amendm increases the maximum services. Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS This is a new contract t City. Term of Contract: DEPARTMENT OF ADMINISTRATION -	servers to new virtualize ent extends the terminat n amount from \$49,860 03/20/2019 - 06/30/2021 CARSON VALLEY SWEEPING o provide ongoing snow Upon Approval - 09/30/2023 COONS	d servers via remote a ion date from June 30, to \$122,195 due to th Contract # 21592 OTHER: BUILDING RENTAL INCOME REVENUE removal services for sta Contract # 22399 OTHER: BUILDING RENT	\$75,000 to Ju	no onsite support ne 30, 2021 and d need for these	
4.	Description: 082 Contract Description:	software from obsolete required. This amendm increases the maximum services. Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS This is a new contract t City. Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	servers to new virtualize ent extends the terminat n amount from \$49,860 03/20/2019 - 06/30/2021 CARSON VALLEY SWEEPING o provide ongoing snow Upon Approval - 09/30/2023 COONS	d servers via remote a ion date from June 30, to \$122,195 due to th Contract # 21592 OTHER: BUILDING RENTAL INCOME REVENUE removal services for sta Contract # 22399 OTHER: BUILDING RENT INCOME REVENUE	ste-owned bu \$57,000	no onsite support ne 30, 2021 and d need for these	
4.	Description: 082 Contract Description: 082	software from obsolete required. This amendm increases the maximum services. Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS This is a new contract t City. Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS This is a new contract t City.	servers to new virtualize ent extends the terminat n amount from \$49,860 03/20/2019 - 06/30/2021 CARSON VALLEY SWEEPING o provide ongoing snow Upon Approval - 09/30/2023 COONS CONSTRUCTION, LLC	d servers via remote a ion date from June 30, to \$122,195 due to th Contract # 21592 OTHER: BUILDING RENTAL INCOME REVENUE removal services for sta Contract # 22399 OTHER: BUILDING RENT INCOME REVENUE	ste-owned bu \$57,000	no onsite support ne 30, 2021 and d need for these	

						EVOEDTIONO
						EXCEPTIONS
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS
#	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	
						AND/OR EMPLOYEES
					<b>*</b> 4 4 0 4 0 4 5 0	
		DEPARTMENT OF		OTHER:	\$44,013,458	Professional
		ADMINISTRATION -		BONDS 90%		Service
			GROUP, INC.	AGENCY FUNDS 10%		
	082	WORKS - NEVADA SYSTEM OF HIGHER				
		EDUCATION CIP				
~		PROJECTS –				
6.						
		NON-EXEC	a provide owner Constru	tion Monogor of Dick (	Convisoo for t	the Nevrade State
			o provide owner Construct ademic Building CIP pro			
	Contract	112942.	ademic building CIP pro	ject. CIP Project No.	19-019, 35	WD Contract No.
	Description:	112942.	Upon Approval -			
		Term of Contract:	06/30/2023	Contract # 22467		
		DEPARTMENT OF	CARPENTER SELLERS		\$774.800	Professional
		ADMINISTRATION -		BONDS 90%	φ// 4,000	Service
		STATE PUBLIC	ARCHITECTS, PC	AGENCY FUNDS 10%		
		WORKS - NEVADA				
	082	SYSTEM OF HIGHER				
		EDUCATION CIP				
7.		PROJECTS –				
		NON-EXEC				
			o provide professional ar	chitectural/engineering	services for t	the Nevada State
	Contract		demic Building CIP projec			
	Description:		Upon Approval -	,		
		Term of Contract:	06/30/2023	Contract # 22488		
		DEPARTMENT OF	NINYO & MOORE	OTHER:	\$246,878	Professional
		ADMINISTRATION -		BONDS 92%		Service
		STATE PUBLIC		AGENCY FUNDS 8%		
	000	WORKS - NEVADA				
	082	SYSTEM OF HIGHER				
		EDUCATION CIP				
0		PROJECTS –				
8.		NON-EXEC				
		This is a new contract to	provide professional com	nmissioning, surveying a	ind miscellar	neous services for
		the College of Souther	n Nevada - Health and	Sciences Building CIP	project, to i	nclude laboratory
	Contract		used for the earthwork		l inspections	performed by a
	Description:	certified inspector: SPW	D Project No. 19-C28; Co	ntract No. 112958.		
			Upon Approval -			
		Term of Contract:	06/30/2023	Contract # 22470		

						EXCEPTIONS	
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS AND/OR	
						EMPLOYEES	
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - NEVADA SYSTEM OF HIGHER EDUCATION CIP PROJECTS – NON-EXEC	UTAH NEW VISION CONSTRUCTION, LLC	OTHER: BONDS 90% AGENCY FUNDS 10%		Professional Service	
	Contract Description:		provide professional com le - Education Academic E				
		Term of Contract:	Upon Approval - 06/30/2023	Contract # 22485			
10.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS – HEALTH AND HUMAN SERVICES CIP PROJECTS – NON-EXEC	HARRIS CONSULTING ENGINEERS, LLC	GENERAL		Professional Service	
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Caliente Youth Center Electrical Upgrade CIP project, to include project design and construction administration					
11.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF CORRECTIONS CIP PROJECTS - NON-EXEC	AINSWORTH ASSOCIATES MECHANICAL ENGINEERS	GENERAL	\$150,000	Professional Service	
	Contract Description:	This is a new contract Correctional Center - U M10: Contract No. 1129	F	-	-		
	Description:	Term of Contract:	Upon Approval - 06/30/2023	Contract # 22478			

						EXCEPTIONS
BOE						FOR
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR
						EMPLOYEES
		DEPARTMENT OF	AINSWORTH	BONDS	\$128,000	
		ADMINISTRATION - STATE PUBLIC	ASSOCIATES MECHANICAL			
		WORKS -	ENGINEERS			
	082	DEPARTMENT OF				
12.		CORRECTIONS CIP PROJECTS –				
12.		NON-EXEC				
			provide professional arcl			
	Contract	- Housing Unit 1 Domestic & Heating Hot Water Piping Replacement CIP project: SPWD Project No. 19-M11; Contract No. 112925.				
	Description:		Upon Approval -			
		Term of Contract: DEPARTMENT OF	06/30/2023 HARRIS CONSULTING	Contract # 22480 BONDS	¢69.000	Professional
		ADMINISTRATION -	ENGINEERS, LLC	BONDS	\$00,00C	Service
		STATE PUBLIC				
	082	WORKS - DEPARTMENT OF				
		CORRECTIONS				
13.		CIP PROJECTS -				
		NON-EXEC	to provide professional a	rchitectural/engineering	services for	r the High Desert
	Contract	This is a new contract to provide professional architectural/engineering services for the High Desert State Prison - Electrical Outlet & Cable Upgrades CIP project: SPWD Project No. 19-M02; Contract No.				
	Description:	112919.				
	•	Term of Contract:	Upon Approval - 06/30/2023	Contract # 22477		
		DEPARTMENT OF	HOUGHLAND PILS,	GENERAL	\$54,400	Professional
		ADMINISTRATION -	INC. DBA HPA			Service
		STATE PUBLIC WORKS -	CONSULTING ENGINEERS			
	082	DEPARTMENT OF				
		CORRECTIONS				
14.		CIP PROJECTS - NON-EXEC				
			to provide professional ar	chitectural/engineering	services for	the Casa Grande
		-	Surveillance System Re			-
	Contract		and expand the existing om cameras, digital stora			
	Description:	19-M24; Contract No. 1				
		Tama at Oanting t	Upon Approval -			
		Term of Contract:	06/30/2023	Contract # 22482		

BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS
#						AND/OR EMPLOYEES
15.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	SUMMIT ENGINEERING CORPORATION	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000	Professional Service
	Contract	This is a new contract CIP projects: SPWD Cor	to provide ongoing profes ntract No. 112561.	ssional materials testing	and inspec	tions services for
	Description:		Upon Approval - 06/30/2021	Contract # 22468	•	
16.	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:					
		Term of Contract:	Upon Approval - 06/30/2021	Contract # 22469		
	300	EDUCATION -	APPLIED MARKET ANALYSIS LLC DBA APPLIED ANALYSIS	GENERAL	\$200,000	Sole Source
17.	Contract	This is a new contract implementation of the P financial simulation mod	to provide assistance to upil-Centered Funding Mo del for the hold harmless nd schools, and defining p SB543	odel, per Senate Bill (SI s provision, analyzing t	3) 543, inclue he impact o	ding developing a f specific funding
		Term of Contract:	Upon Approval - 06/30/2021	Contract # 22530		
	300	DEPARTMENT OF EDUCATION – OFFICE OF THE SUPERINTENDENT	AUGENBLICK PALAICH AND ASSOCIATES, INC.	GENERAL	\$200,000	Sole Source
18.		implementation of the Nevada-specific compar	to provide assistance to Pupil-Centered Funding able wage index, researce boology for determining the	Model, per Senate Bill ching how other states	543, includ calculate ad	ing developing a ministrative costs
	Description:	-	ociated with district size a used by other states when	•	-	-
		Term of Contract:	Upon Approval - 06/30/2021	Contract # 22529		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	300	DEPARTMENT OF EDUCATION – OFFICE OF THE SUPERINTENDENT	WESTED	GENERAL	\$200,000	Sole Source
19.	Contract Description:	This is a new interlocal agreement to provide assistance to the Commission on School Funding regarding the implementation of the Pupil-Centered Funding Model (PCFM), per Senate Bill (SB) 543, including comparing current reporting requirements to the reporting requirements in SB 543, collecting and reporting exemplars for per-pupil funding reporting requirements from other states, developing guidelines for school districts and schools regarding financial statistical and programmatic reporting				
		Term of Contract:	Upon Approval - 06/30/2021	Contract # 22528		
20.		DEPARTMENT OF EDUCATION - ASSESSMENTS AND ACCOUNTABILITY	REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UNIVERSITY OF CALIFORNIA, SANTA CRUZ, SILICON VALLEY	FEDERAL	\$290,314	
	Contract Description:	This is the first amendment to the original contract which provides the Smarter Balanced Complete Assessment System which includes summative, interim and formative assessments in English Language Arts and Mathematics for grades 3rd through 8th. This amendment increases the maximum amount from \$9,164,376.40 to \$9,454,690.80 due to projected enrollment growth for Fiscal Years 2020 and 2021.				
		Term of Contract:	11/14/2017 - 06/30/2021	Contract # 19313		
21.	300	DEPARTMENT OF EDUCATION - STUDENT AND SCHOOL SUPPORT	EDUCATIONAL RESEARCH AND TRAINING CORPORATION	FEDERAL	\$92,000	
	Contract	This is a new contract to	provide a migrant studen	t information online data	abase system	۱.
	Description:	Term of Contract:	01/01/2020 - 12/31/2023	Contract # 22376		
	300	DEPARTMENT OF EDUCATION - STUDENT AND SCHOOL SUPPORT	TRANSACT COMMUNICATIONS, LLC	FEDERAL	\$147,290	Sole Source
22.	Contract Description:	for the Cayen After Sch Century Community Lea November 30, 2019 to \$362,607, and adds a tv	dment to the original cont nool 21 statewide system arning Centers Program. November 30, 2021, i vo day training and modifi ed need for these service 03/12/2013 - 11/30/2021	and up to 130 sites in This amendment exter ncreases the maximur cations to the Performa s.	n support of nds the term m amount fi	the Nevada 21st ination date from rom \$215,317 to

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
23.	332	DEPARTMENT OF ADMINISTRATION - NEVADA STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS – STATE LIBRARY	NEVADA HUMANITIES	FEDERAL	\$150,000	Sole Source	
	Contract	This is a new contract to the Book program.	o provide ongoing implem	nentation and administra	ition of the N	levada Center for	
	Description:	Term of Contract:	06/30/2022	Contract # 22359			
24	402	DEPARTMENT OF	CARSON CITY CONSOLIDATED MUNICIPALITY	OTHER: REVENUE	\$197,000		
24.	This is the first amendment to the original interlocal revenue contract which provides services and rates on the Division's website.						
		Term of Contract: DEPARTMENT OF	07/01/2018 - 06/30/2022 LYON COUNTY	Contract # 21271 OTHER:	\$375,000		
25	402	HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - RURAL REGIONAL CENTER		REVENUE			
25.	Contract Description:	This is the first amendment to the original interlocal revenue contract to provide services to children with intellectual and developmental disabilities. This agreement will automatically renew each year unless					

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
26.	406	HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BEHAVIORAL HEALTH ADMINISTRATION		GENERAL	\$446,718	
	Contract Description:	psychology interns.	al agreement to provide 08/10/2019 - 08/09/2021		the employ	ment of doctoral
27.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - RURAL	BOARD OF REGENTS	GENERAL	\$57,737	Exempt
	Contract	This is a new interlocal a Term of Contract:	agreement to provide ongo 07/01/2019 - 06/30/2020		vices.	
28.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - RURAL	BOARD OF REGENTS OF NEVADA SYSTEM OF HIGHER EDUCATION, OBO – UNIVERSITY OF NEVADA, RENO	GENERAL	\$140,264	Exempt
	Contract Description:	This is a new interlocal and outpatient rural clinic	agreement to provide or		vices to child	dren, adolescents
29.	407		SENET INTERNATIONAL	GENERAL 10% FEDERAL 90%	\$177,270	
	Contract Description:	This is a new contract to and privacy control testir	provide independent se ng required by the Centers Upon Approval -			
	Description.		06/30/2023	Contract # 22409		

						EXCEPTIONS		
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS AND/OR		
						EMPLOYEES		
00	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - TEMPORARY	CONSULTING, LLP	FEDERAL	\$814,000	Sole Source		
30.		ASSISTANCE FOR						
		NEEDY FAMILIES						
	Contract Description:		to provide design, deve or Needy Family program of foster children. Upon Approval -					
		Term of Contract:	06/30/2020	Contract # 22345				
31.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CALIENTE YOUTH CENTER	LINCOLN COUNTY SCHOOL DISTRICT	GENERAL	\$643,520	Exempt		
	Contract		agreement to provide ongo	bing educational service	s of vouth in	residence.		
		Term of Contract:	07/01/2019 - 06/30/2021					
		DEPARTMENT OF CORRECTIONS - DIRECTOR'S OFFICE	SERVICE, INC.	GENERAL	\$87,919			
32.			This is a new contract to provide chiller replacement and ongoing repair/maintenanc					
32.	Contract	This is a new contract t	enter.	ient and ongoing repair	/maintenanc	e services for the		
32.	Contract Description:	This is a new contract t Lovelock Correctional C	enter. Upon Approval -		/maintenanc	e services for the		
32.		This is a new contract t Lovelock Correctional Co Term of Contract:	enter. Upon Approval - 06/30/2020	Contract # 22421				
32.		This is a new contract t Lovelock Correctional C	enter. Upon Approval - 06/30/2020	Contract # 22421 GENERAL	/maintenanc \$183,964			
	Description: 440	This is a new contract t Lovelock Correctional Contract: DEPARTMENT OF CORRECTIONS - DIRECTOR'S OFFICE	enter. Upon Approval - 06/30/2020 BOARD OF REGENTS OF NEVADA SYSTEM OF HIGHER EDUCATION, OBO – SYSTEMS COMPUTING	Contract # 22421 GENERAL	\$183,964	•		
	Description: 440 Contract	This is a new contract t Lovelock Correctional C Term of Contract: DEPARTMENT OF CORRECTIONS - DIRECTOR'S OFFICE This is a new interloca NevadaNet used for edu	enter. Upon Approval - 06/30/2020 BOARD OF REGENTS OF NEVADA SYSTEM OF HIGHER EDUCATION, OBO – SYSTEMS COMPUTING CENTER I agreement to provide c reational and public access	Contract # 22421 GENERAL m-going access to the s purposes at various co	\$183,964 video netwo	brk capabilities of		
	Description: 440 Contract	This is a new contract t Lovelock Correctional C Term of Contract: DEPARTMENT OF CORRECTIONS - DIRECTOR'S OFFICE This is a new interloca NevadaNet used for edu Term of Contract:	enter. Upon Approval - 06/30/2020 BOARD OF REGENTS OF NEVADA SYSTEM OF HIGHER EDUCATION, OBO – SYSTEMS COMPUTING CENTER I agreement to provide of cational and public access 07/01/2019 - 06/30/2021	Contract # 22421 GENERAL n-going access to the s purposes at various co Contract # 22431	\$183,964 video netwo prrectional sit	ork capabilities of tes.		
33.	Description: 440 Contract Description: 440	This is a new contract t Lovelock Correctional C Term of Contract: DEPARTMENT OF CORRECTIONS - DIRECTOR'S OFFICE This is a new interloca NevadaNet used for edu Term of Contract: DEPARTMENT OF CORRECTIONS - DIRECTOR'S OFFICE	enter. Upon Approval - 06/30/2020 BOARD OF REGENTS OF NEVADA SYSTEM OF HIGHER EDUCATION, OBO – SYSTEMS COMPUTING CENTER I agreement to provide of cational and public access 07/01/2019 - 06/30/2021 BUILDING CONTROL SERVICES, INC.	Contract # 22421 GENERAL on-going access to the s purposes at various co Contract # 22431 GENERAL	\$183,964 video netwo prrectional sit \$53,084	brk capabilities of		
	Description: 440 Contract Description: 440	This is a new contract t Lovelock Correctional C Term of Contract: DEPARTMENT OF CORRECTIONS - DIRECTOR'S OFFICE This is a new interloca NevadaNet used for edu Term of Contract: DEPARTMENT OF CORRECTIONS - DIRECTOR'S OFFICE This is a new contract	enter. Upon Approval - 06/30/2020 BOARD OF REGENTS OF NEVADA SYSTEM OF HIGHER EDUCATION, OBO – SYSTEMS COMPUTING CENTER I agreement to provide of cational and public access 07/01/2019 - 06/30/2021 BUILDING CONTROL	Contract # 22421 GENERAL on-going access to the s purposes at various co Contract # 22431 GENERAL	\$183,964 video netwo prrectional sit \$53,084	brk capabilities of		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
35.	440	DEPARTMENT OF CORRECTIONS - CORRECTIONAL PROGRAMS	PERSHING COUNTY SCHOOL DISTRICT	FEDERAL	\$96,450	
	Contract Description:	youthful offenders incar	al agreement to provide recerated at Lovelock Cor ivalency certificates or hig 07/01/2019 - 09/30/2020	rectional Center and e h school diplomas.		
	550	DEPARTMENT OF AGRICULTURE - COMMODITY FOOD PROGRAM	LAND O' LAKES, INC.	FEDERAL	\$68,971	
36.	Contract Description:	the National School Lu amendment increases th these services.	dment to the original cont nch and Breakfast progr ne maximum amount from	ams using USDA com \$444,000 to \$512,971	modities as	ingredients. This
		Term of Contract:	10/01/2016 - 09/30/2020			
	550	DEPARTMENT OF AGRICULTURE - COMMODITY FOOD PROGRAM	LET'S DO LUNCH, INC. DBA INTEGRATED FOOD SERVICE	FEDERAL	\$757,673	3
37.	Contract Description:	the National School Lu	idment to the original cont nch and Breakfast progr ne maximum amount from 10/01/2016 - 09/30/2020	ams using USDA com \$2,754,100 to \$3,511,7	modities as	ingredients. This
38	550	DEPARTMENT OF AGRICULTURE - NUTRITION EDUCATION PROGRAMS	MICHAEL FOODS, INC.	FEDERAL	\$448,862	
38.	Contract Description:	the National School Lu	dment to the original cont nch and Breakfast progr ne maximum amount from 07/01/2017 - 06/30/2021	ams using USDA com \$500,000 to \$948,862	modities as	ingredients. This

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
39.	611	GAMING CONTROL BOARD - FEDERAL FORFEITURE TREASURY- NON-EXEC	MOTOROLA, INC.	FEDERAL	\$764,995	5
	Contract	Division's law enforceme	1	system to manage info	ormation for	the Enforcement
	Description:	Term of Contract:	Upon Approval - 11/11/2024	Contract # 22035		
	650	DEPARTMENT OF PUBLIC SAFETY - EVIDENCE VAULT	SPACESAVER INTERMOUNTAIN, LLC	OTHER: COST ALLOCATION	\$93,694	Sole Source
40.	Contract Description:	unsupported evidence	to provide for the rem locker control cabinets, ce locations throughout th	locks, wiring and asso		
	Decemption	Term of Contract:	Upon Approval - 06/30/2020	Contract # 22459		
	650	DEPARTMENT OF PUBLIC SAFETY - DIRECTOR'S OFFICE	KIRVIN DOAK COMMUNICATIONS, INC.	OTHER: AGENCY FUNDING 8% FEDERAL 22% HIGHWAY 70%	\$2,000,000	
41.	Contract Description:	services with a focus of extends the termination	ment to the original cor on the Zero Fatalities Ca date from December 1 \$2,500,000 to 4,500,000 co 12/12/2017 - 11/30/2021	tract which provides o ampaign and recruiting 2, 2019 to November lue to the continued nee	activities. 30, 2021 a	This amendment nd increases the
42.	705	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES - USGS CO-OP- NON-EXEC	U.S. DEPARTMENT OF THE INTERIOR, U.S. GEOLOGICAL SURVEY	OTHER: REIMBURSEMENT 63% FEDERAL 37%	\$358,300	
	Contract Description:	within the Humboldt Rive	ng agreement to provide c er Region. 10/01/2019 - 09/30/2021		nitoring along	g the Carlin Trend

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
43.	705	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES - BASIN ACCOUNT REGION 1 – NON-EXEC	U.S. DEPARTMENT OF THE INTERIOR, U.S. GEOLOGICAL SURVEY	WATER BASIN 54%	\$29,200	
	Contract Description:	Lower Humboldt River E increases the maximum	nent to the original joint fu Basin to determine surface amount from \$255,741 to hange to the Division's po 04/01/2017 - 02/28/2021	water and ground wate \$284,941 due to an inc rtion.	r interaction.	This amendment
44.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - AIR QUALITY	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO – UNIVERSITY OF NEVADA, RENO	FEE: AIR QUALITY PERMIT	\$70,000	
	Contract Description:	This is a new interlocal	agreement to provide the gram to replace old wood			
		Term of Contract:	06/30/2021	Contract # 22312		
45.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WASTE MANAGEMENT AND CORRECTIVE ACTION	WINDSOR SOLUTIONS IN NEVADA, INC.	FEDERAL	\$302,500	
	Contract Description:	services to participate in	ndment to the original co the Federal Environment \$1,100,000 to \$1,402,500 10/01/2016 - 09/30/2020	al Exchange Network. T due to the need to inclu	his amendm	ent increases the

						EVOEDTIONO		
						EXCEPTIONS		
BOE					_	FOR		
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS		
"						AND/OR		
						EMPLOYEES		
		DEPARTMENT OF	RHITHRON	FEDERAL	\$51,600			
		CONSERVATION AND	ASSOCIATES, INC.					
		NATURAL						
	709	RESOURCES -						
	709	ENVIRONMENTAL						
46.		PROTECTION -						
40.		WATER QUALITY						
		PLANNING						
		This is a new contract t	o provide ongoing service	es for the identification a	and enumera	tion of small river		
	Contract	bottom animals and alga	ae samples to assess the e	ecological integrity of riv	ers and strea	ams.		
	Description:		Upon Approval -					
		Term of Contract:	09/30/2022	Contract # 22333				
		DEPARTMENT OF	THE LAW OFFICES OF	OTHER:	\$450,000	Professional		
		BUSINESS AND	CHARLES R. ZEH,	WORKERS'		Service		
		INDUSTRY -	ESQ., LLC	COMPENSATION				
	742	INDUSTRIAL		AND SAFETY FUND				
	742	RELATIONS -		84% FEDERAL 16%				
47.		OCCUPATIONAL						
47.		SAFETY & HEALTH						
		ENFORCEMENT						
		This is a new contract to provide ongoing legal services to the Occupational Safety and Health Review						
	Contract	Board.						
	Description:		Upon Approval -					
		Term of Contract:	09/30/2021	Contract # 21689	1 .			
		DEPARTMENT OF	UPS MAIL INNOVATION		\$3,500,000			
	810	MOTOR VEHICLES -	SERVICES	85% LICENSE PLATE				
	0.0	LICENSE PLATE		15% SPECIAL PLATE				
48.		FACTORY						
	Contract	This is a new contract to	provide shipping services	s for license plates.				
	Description:		Upon Approval -					
		Term of Contract:	09/30/2023	Contract # 22400		1		
		DEPARTMENT OF	MANAGEMENT	FEE:	\$294,945			
		MOTOR VEHICLES -	TECHNOLOGY GROUP,	TECHNOLOGY				
	810	SYSTEM	LLC DBA MTG					
	0.0	TECHNOLOGY	MANAGEMENT					
		APPLICATION	CONSULTANTS					
49.		REDESIGN						
			to provide a study of th			•		
	Contract		processes and legacy app					
	Description:		osts, business process im			ative replacement		
			ious applications to suppo		nce.			
		Term of Contract:	11/13/2019 - 06/30/2020	Contract # 22471				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
50.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	RALPH JONES, INC. DBA RALPH JONES DISPLAY	OTHER: BUSINESS ENTERPRISE SET-ASIDE	\$15,000	
		installation services for Enterprises of Nevada lo	endment to the original cabinetry, counter tops, ocations. This amendmer increases the maximum a	display cases, shelving at extends the terminatic mount from \$45,000 to	g and fixture on date from	s at all Business January 31, 2020
51.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - VOCATIONAL REHABILITATION	WASHOE COUNTY SCHOOL DISTRICT	GENERAL 21.3% FEDERAL 78.7%	\$90,000	
	Contract Description:	disabilities.	agreement to provide p Upon Approval - 07/31/2020	re-employment transitio	nal services	for students with
	B26	LICENSING BOARDS AND COMMISSIONS - OSTEOPATHIC MEDICINE		FEE: LICENSURE	\$63,000	
52.	Contract Description:	development assistance	nent to the original contra to the Board. This ame 1, 2021 and increases th nese services. 04/10/2018 - 12/31/2021	ndment extends the terr e maximum amount from	mination dat	e from December

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

D	ESCRI	PTION OF	CONTRA	СТ			
1.	. Contra	act Number:	19340			Amendment Number:	1
						Legal Entity Name:	Urban Environmental Research, LLC
	Agenc	cy Name: cy Code: priation Unit:	012	R PROJE	CTS OFFICE	Contractor Name: Address:	Urban Environmental Research, LLC 1180 North Town Center Drive Suite 100
	ls bud availal	lget authority ble?:		Yes		City/State/Zip	Las Vegas, NV 89144
	lf "No"	' please expla	ain: Not A	pplicable		Contact/Phone: Vendor No.: NV Business ID:	Paul Washeba 702-469-3332 T27024803 NV20061689932
	What i	is the source	of funds th	nat will be	ntract be charged? used to pay the contrac unding sources.	2018-2022 ctor? Indicate the pe	rcentage of each funding source if
		General Fu		0.00 %	Fees	0.00 %	
		Federal Fu		0.00 %	Bonds	0.00 %	
	X	Highway Fu	unds <b>100</b>	.00 % R-2	Other funding	0.00 %	
	•	cy Reference act start date:		:R-2			
	Exa	ective upon E aminer's app Anticipated B0	roval?	<b>No</b> g date	or b. other effective of 11/2019	date 01/01/2018	,
		active? s", please exp	olain	No			
	If "Yes		blain	No			
3.	If "Yes Not A Previo	s", please exp		No /31/2019			
3.	If "Yes Not A Previo Termin	s", please exp <b>pplicable</b> pusly Approve	ed <b>12</b>				
	If "Yes Not A Previo Termir Contra	s", please exp <b>pplicable</b> pusly Approve nation Date:	ed 12 4 y	/31/2019			
	If "Yes Not A Previo Termir Contra	s", please exp pplicable ously Approve nation Date: act term:	ed 12 4 y Co	/31/2019 /ears	upport		
4.	If "Yes Not A Previo Termin Contra Type o Contra	s", please exp pplicable pusly Approve nation Date: act term: of contract:	ed 12 4 y Co n: Lio	/31/2019 vears	upport		
4.	If "Yes Not A Previo Termir Contra Type o Contra Purpos This is monit repos	s", please exp pplicable pusly Approvention Date: act term: of contract: act description se of contract s the first and coring and re- itory progra	ed 12 4 y Co n: Lio t: nendment lated expo m. This ar	/31/2019 /ears ontract censing S : to the or ert witnes mendmen	iginal contract which ss services in support t extends the termina	of the State's licer tion date from Dec	information, reports, impact using challenges to the Yucca Mountai ember 31, 2019 to December 31, 2021 ntinued need for these services.
4. 5.	If "Yes Not A Previo Termin Contra Type o Contra Purpos and in	s", please exp pplicable pusly Approvention Date: act term: of contract: act description se of contract s the first and coring and re- itory progra	ed 12 4 y Co n: Lic t: nendment lated expo m. This ar maximun	/31/2019 /ears ontract censing S : to the or ert witnes mendmen	iginal contract which ss services in support t extends the termina	of the State's licer tion date from Dec	ising challenges to the Yucca Mountai ember 31, 2019 to December 31, 2021
4. 5.	If "Yes Not A Previo Termin Contra Type o Contra Purpos and in	s", please exp pplicable ously Approvention Date: act term: of contract: act description se of contract s the first an oring and re- itory progra	ed 12 4 y Co n: Lic t: nendment lated expo m. This ar maximun	/31/2019 /ears ontract censing S : to the or ert witnes mendmen	iginal contract which ss services in support it extends the termina from \$500,000 to \$900 Trans \$	of the State's licer tion date from Deco 0,000 due to the co	nsing challenges to the Yucca Mountai ember 31, 2019 to December 31, 2021 ntinued need for these services.
4. 5.	If "Yes Not A Previo Termin Contra Type o Contra Purpos and in CONT	s", please exp pplicable pusly Approvention pusly Approvention	ed 12 4 y Co n: Lic t: nendment lated expo m. This ar maximum NDMENT	/31/2019 vears ontract censing S to the or ert witnes mendmen n amount	iginal contract which is services in support it extends the terminar from \$500,000 to \$900 Trans \$ \$500,000.00	of the State's licer         tion date from Deco         0,000 due to the co         0       Info Acc         0       \$500,00	using challenges to the Yucca Mountaiember 31, 2019 to December 31, 2021ntinued need for these services.um \$ Action Accum \$ Agenda00.00 \$500,000.00 Yes - Action
4. 5.	If "Yes Not A Previo Termir Contra Type o Contra Purpos and in CONT 1.	s", please exp pplicable ously Approvention Date: act term: of contract: act description se of contract s the first and coring and re- itory programe acteases the RACT AMEN The max arr	ed 12 4 y Co n: Lic t: nendment lated expo m. This ar maximum NDMENT	/31/2019 vears ontract censing S to the or ert witnes mendmen n amount	iginal contract which is services in support it extends the terminal from \$500,000 to \$900 Trans \$ \$500,000.00 \$400,000.00	of the State's licer         tion date from Deco         0,000 due to the co         Info Acc         >         \$500,00         \$400,00	using challenges to the Yucca Mountaiember 31, 2019 to December 31, 2021ntinued need for these services.um \$ Action Accum \$ Agenda00.00 \$500,000.00 Yes - Action
4. 5.	If "Yes Not A Previo Termin Contra Type o Contra Purpos and in CONT	s", please exp pplicable pusly Approvention Date: act term: of contract: act description se of contract s the first and oring and re- itory programe act act AMEN The max and contract: Amount of c	ed 12 4 y Co n: Lic t: nendment lated expo m. This ar maximum IDMENT nount of the urrent ame	/31/2019 /ears ontract censing S : to the or ert witnes mendment e original endment	iginal contract which is services in support it extends the terminar from \$500,000 to \$900 Trans \$ \$500,000.00	of the State's licer         tion date from Deco         0,000 due to the co         0         Info Acc         0       \$500,00         0       \$400,00         0	using challenges to the Yucca Mountaiember 31, 2019 to December 31, 2021ntinued need for these services.um \$ Action Accum \$ Agenda00.00 \$500,000.00 Yes - Action

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

I.

US Department of Energy's activities related to the siting, characterization, and licensing of the proposed Yucca Mountain nuclear waste repository in southern Nevada and the US Nuclear Regulatory Commission licensing hearing.

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

There is a lack of expertise in this agency and/or other state agencies to carry out the type of research and analyses required by this contract.

Yes Yes

9.	Were quotes or proposals solicited?
	Was the solicitation (RFP) done by the Purchasing Division?

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

#### b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #3484, 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: 08/18/2017 Anticipated re-bid date: 08/01/2019

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?

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:

Contractor currently under contract to the Agency. Quality of service provided by the contractor 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:	
---------------------	--

User
ddav12
ddav12
ddav12

Contract Manager Approval Budget Analyst Approval BOE Agenda Approval ddav12 mtum1 tgreenam 09/26/2019 10:58:32 AM 10/13/2019 10:27:50 AM 10/14/2019 15:53:04 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22388

						Legal Entity Name:	MGT Consulting Group DBA MGT of America Consulting
	Agency Name:	GOVE	RNOR'S FI	NANCE	OFFICE	Contractor Name:	MGT Consulting Group DBA MGT of America Consulting
	Agency Code:	015				Address:	4320 W Kennedy Blvd.
	Appropriation Unit:	<b>1340-</b> 1	10				
	Is budget authority available?:		Yes			City/State/Zip	Tampa, FL 33609-2118
	If "No" please expla	ain: No	t Applicable			Contact/Phone:	Bret Schlyer 316-214-3163
						Vendor No.:	T32007735
						NV Business ID:	NV20161629296
	To what State Fisca	al Year	(s) will the c	ontract b	e charged?	2020-2024	
	What is the source the contractor will b	of fund be paid	s that will be by multiple f	e used to funding s	pay the contra- sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds 1	100.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %		Other funding	0.00 %	
r	Contract start date:				0		
	a. Effective upon E Examiner's appr	Board o	f <b>No</b>	or b.	other effective	date 01/01/2020	)
	Anticipated BC		eting date	11/2	019		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3	Termination Date:		12/31/2023				
•.	Contract term:		4 years				
л	Type of contract:		Contract				
ч.	Contract description		SWCAP Pr	of Servi	202		
5	Purpose of contract				003		
5.	· ·		nrovido or	aoina s	orvices to the	State of Novada for	the preparation of the Statewide Cost
	Allocation Plan an	nd Atto	rney Gener	al Cost	Allocation Plar	State of Nevada for 1.	the preparation of the Statewide Cost
6.	NEW CONTRACT						
	The maximum amo	ount of t	he contract	for the te	erm of the contra	act is: <b>\$166,000.00</b>	
	submittal to the Sta Office of the Attorne allocation plan for r	ate of a ey Gen eview b	draft SWCA eral cost allo by CAS Offic	P centra ocation p ce of the	al service cost al plans. 15 percen Attorney Gener	llocation plan and Se It due upon submittal al cost allocation pla	2024 - \$42,000 each. 75 percent due upon ection II billed services document, and I to the State and CAS for a final cost ns, and document on the Section II billed Agreement from CAS.
J	USTIFICATION						
7.	What conditions red	quire th	at this work	be done	?		
	NRS 353.331						
8.	Explain why State	emplove	ees in your a	agency c	or other State ac	gencies are not able t	to do this work:
	Time constraint and						
g	Were quotes or pro					No	
0.	Was the solicitation	•		Purcha	sina	No	
	Division?	. ( )	sono by inc				

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

II.

Not Applicable	
b. Soliciation Waiver: Professional Service	e (As defined in NAC 333.150)
c. Why was this contractor chosen in prefe	rence to other?
Prior experience with State of Nevada, pro	fessional services as defined in NAC 333.150(2)(b)(5)
d. Last bid date:	Anticipated re-bid date:
). Does the contract contain any IT compone	ents? 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 e	explain
No If "Yes", please e	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:

Several prior years, including Fiscal 2008 through FY 20.

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

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

Susan Brown, Director Ph: 775-684-0222

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ddav12	10/08/2019 07:53:12 AM
Division Approval	ddav12	10/08/2019 07:53:19 AM
Department Approval	ddav12	10/08/2019 07:53:22 AM
Contract Manager Approval	ddav12	10/08/2019 07:53:26 AM
Budget Analyst Approval	tgreenam	10/09/2019 11:39:03 AM
BOE Agenda Approval	tgreenam	10/09/2019 11:39:08 AM
BOE Final Approval	Pending	

### **Carol Sweeney**

From: Sent: To: Subject: Carol Sweeney Wednesday, September 30, 2015 3:45 PM Chris Apple Thought re Professional Services

AA 1340

Crow tel and the char the providence of the prov

2

All CPA's are accountants but are all accountants CPA's?

If those at MGT are considered accountants, but not necessarily CPA's, NAC 333.150(2)(b)(6) applies.

Am I correct in my thinking?

This communication, including any attachments, may contain confidential information and is intended only for the individual or entity to whom it is addressed. Any review, dissemination or copying of this communication by anyone other than the intended recipient is strictly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and

<text><text><text><text><text>

Tracking:

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

D	ESCRI	PTION OF	CONTRACT					
1.	Contra	act Number:	21592		Amendment Number:	1		
					Legal Entity Name:	ImageTech Systems Inc		
	Agenc	cy Name: cy Code: priation Unit:	SECRETARY OF 040 1050-26	STATE'S OFFICE	Contractor Name: Address:	ImageTech Systems Inc Rossmoyne Business Ce 5050 Louise Drive, Suite		
	ls bud availal	get authority ble?:	Yes		City/State/Zip	Mechanicsburg, PA 1705	5	
	lf "No"	"No" please explain: Not Applicable			Contact/Phone: Vendor No.:	RJ Oommen 717-761-5900	0	
					NV Business ID:	NV20171134906		
			. ,	ontract be charged?	2019-2021	reactions of each funding as	uroo if	
	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.							
	Х	General Fu	nds 100.00 %	Fees	0.00 %			
		Federal Fur	nds 0.00 %	Bonds	0.00 %			
		Highway Fu	inds 0.00 %	Other funding	0.00 %			
2.	Contra	act start date:						
	a. Effective upon Board of <b>No</b> or b. other effective date <b>03/20/2019</b>							
	Examiner's approval? Anticipated BOE meeting date 11/2019							
	Retroa	active?	No					
	If "Yes	s", please exp	olain					
	Not A	Not Applicable						
3.	Previo Termii	ously Approvenation Date:	ed 06/30/2020					
	Contra	act term:	2 years and	l 103 days				
4.	Туре о	of contract:	Contract					
	Contra	act description	n: Remote Se	rvice				
5.	Purpo	Purpose of contract:						
	obsol extend to \$12	This is the first amendment to the original contract which provides ongoing migration of existing software from obsolete servers to new virtualized servers via remote access with no onsite support required. This amendment extends the termination date from June 30, 2020 to June 30, 2021 and increases the maximum amount from \$49,860 to \$122,195 due to the continued need for these services.						
6. CONTRACT AMENDMENT					<b>.</b>	<b>A</b>	• • •	
	1.	The max am contract:	ount of the original	Trans \$ \$49,860.00		•	. 0	
	2.		urrent amendment	\$72,335.00	0 \$72,33	\$122,195.0	0 Yes - Action	
	3.	New maximi amount:	um contract	\$122,195.00	0			
		and/or the te the original o changed to:	ermination date of contract has	06/30/202	1			
	IICTIC							

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

I.

The Secretary of State is at the end of a project to replace a legacy Commercial Recordings Filing system with a new vendor system called Cenuity. Cenuity utilizes FileNet. Imagetech Systems LLC was employed by the main contractor for specialized FileNet data migration tasks. The SOS is contracting with ImageTech for FileNet support, knowledge transfer and ongoing data migration purposes, leveraging the work they performed on the project.

8. Explain why State employees in your agency or other State agencies are not able to do this work: State employees lack the time, knowledge, and expertise to complete the 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 subm	it proposals (include at least three):						
Not Applicable	ot Applicable						
<ul> <li>b. Soliciation Waiver: Sole Source Contract (As Appro Approval #: 263 Approval Date: 03/04/2019</li> </ul>							
c. Why was this contractor chosen in preference to other?							
Contractor is familiar with the structure and technical su guidance for data migration to the new SOS system.	ontractor is familiar with the structure and technical support issues with the legacy system and is best suited to provide idance for data migration to the new SOS system.						
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?

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

No

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

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

Not Applicable

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)?

User

shudder

shudder

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 Budget Account Approval

Division Approval

Department Approval Contract Manager Approval EITS Approval Budget Analyst Approval BOE Agenda Approval shudder adale tgalluzi dlenzner lfree1 10/04/2019 14:51:56 PM 10/04/2019 14:52:57 PM 10/08/2019 13:56:42 PM 10/14/2019 16:04:16 PM 10/14/2019 16:15:06 PM



State of Nevada Department of Administration

**Purchasing Division** 

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



Brian Sandoval Governor

> Patrick Cates Director

Jeffrey Haag Administrator

Purchasing U	se Only:
Approval #:	243

## CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Copy(s) will be sent to only the contact(s) listed below:		
	State Agency:	Secretary of State's Office	
1	Contact Name(s) and Titles:	Tim Horgan	
	Telephone Number(s):	775-684-5702	
	Email Address(s):	thorgan@sos.nv.gov	

	<b>Contractor Information</b>	on:
	Contractor:	ImageTech Systems, Inc
	Contact Name:	RJ Oommen
2	Address:	Camp Hill, PA 17011
	Phone Number:	717-761-5900 x101
	Email Address:	rjo@imagetechsys.com

ſ		Ongoing relationship disclosure – List all previous contract information:				
Procurement method:Solicitation Waiver #180301CETS #:19731		Procurement method:	Solicitation Waiver #180301			
		19731				
1	3	Contract "not to exceed amount":	\$ 49,660.00			
	1	Contract term:	Start date:	3/19/2018	End date:	3/19/2019
1	a - 3		mm/dd/yy		mm/dd/yy	

	Procurement method used to award the current contract:	
	RFP, solicitation # if applicable:	Extension of Solicitation Waiver #180301
4	Quote, solicitation # if applicable:	
	Waiver, provide number:	
	Other:	

	Current contract information:				
CETS #: Pending					
5 Initial contract "not to exceed amount": \$49,860.00					
	Contract term:	Start date:	3/20/2019	End date:	6/30/2020
		mm/dd/yy		mm/dd/yy	

3

	Amendment information – List all previously approved amendments:				
6	Amd #:	Brief synopsis of what amendment accomplished:	Change in "not to exceed" amount:	Change in end date: mm/dd/yy	
	N/A	· · · · · · · · · · · · · · · · · · ·			

	Proposed amendment information:				
7	Amd #:	Brief synopsis of what the requested amendment will accomplish	Change in "not to exceed" amount:	Change in end date: mm/dd/yy	
	New	A New Contract with the same vendor with the same purpose to accomplish the same deliverables.	\$49,860.00	6/30/2020	

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

Due to the set-backs with the e SOS "s Legacy FileNet IS data structure we need to retain this vendor for this expert services.

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

To accommodate any other vendor's need to spend three to five weeks of time analyzing the SOS's legacy FileNet IS data structure would result in additional expenses of approximately \$20,000 to \$30,000 dollars. In addition to the added expense, the time required would introduce delay in the ongoing legacy system replacement project, potentially incurring additional costs to the state.

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

Signature of Agency Representative Initiating Request

-26-

Print Name of Agency Representative Initiating Request

Head Authorizing Request Signature of Agen

Print Name of Agency Head Authorizing Request

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

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

2/26/2019

Signed:

Administrator, Purchasing Division or Designee

3-4 2019 Date

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State of Nevada Department of Administration

Purchasing Division

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



Brian Sandoval Governor

> Patrick Cates Director

Jeffrey Haag Administrator

Purchasing	Use Only:
Approval#:	180301

### SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:			
State Agency: Secretary of States Office				
<b>1</b> a	Contact Name and Title	Phone Number	Email Address	
	Tim Horgan; Chief IT Manager	775.684.5702	thorgan@sos.nv.gov	

,	Vendor Information:	
	Identify Vendor:	ImageTech Systems, Inc.
Contact Name: <b><i>RJ Oommen</i></b>		
Address:Slate Hill Business Center, 3913 Hartzdale Dr PA 17011		Slate Hill Business Center, 3913 Hartzdale Drive, Suite 1300, Camp Hill,
		PA 17011
	Telephone Number:	717.761.5900 x101
	Email Address:	rjo@imagetechsys.com

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

	<b>Contract Information:</b>				
	Is this a new Contract?	Yes	X	No	
1d	Amendment:	#			
	CETS:	#			

	Term:				
1e	One (1) Time Purchase:				•
	Contract:	Start Date:	11/30/2017	End Date:	11/30/2018

	Funding:	
	State Appropriated:	Budget account 1050, Category 26
1f	Federal Funds:	· · · · · · · · · · · · · · · · · · ·
	Grant Funds:	
	Other (Explain):	

# 1gTotal Estimated Value of this Service Contract, Amendment or Purchase:Not to exceed \$49,660

3

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

- Review legacy eSoS system integration with FileNet Image Services: Though ImageTech is already familiar with the structure and some of the issues within our legacy FileNet Image Services (FileNet IS) database, in order to support our legacy implementation they still need to familiarize themselves with how FileNet IS is integrated with our legacy system. We expect this to require 2 to 3 remote sessions (meetings) for knowledge transfer, review of any custom code available to share and review of documentation.
- FileNet Image Services Technical support: One year of unlimited incident support.
- FileNet P8 and IBM Content Navigator Basic Deployment Skills Transfer: An estimated two weeks of remote support for the SOS in setup and documentation of a new P8 environment.

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

To date, support for our legacy FileNet IS based system had been provided by RS Computer Associates (RSCA). Recently the Secretary of State became aware that RSCA has dissolved and we are engaged with the Attorney General's Office to terminate their contract.

<sup>3</sup> The Secretary of State's Office is currently engaged in a project that will replace the legacy, FileNet IS based system (eSoS). ImageTech, as a subcontractor for the eSoS Replacement Project, has already received, reviewed and mapped the data from the FileNet IS database to the new P8 system database. As such, ImageTech is already uniquely familiar with portions of our legacy system that it would take any other vendor an estimated three to five weeks to achieve. By sourcing this contract to ImageTech, we will not incur three to five weeks of time and expense.

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

Any other vendor would need to spend three to five weeks of time analyzing the SOS's legacy FileNet IS data structure; the state would thereby incur an additional expense of approximately \$20,000 to \$30,000 dollars. In addition to this added expense, the time required for another vendor to analyze what ImageTech already has an understanding of (not to mention the time spend competitively bidding this service) would introduce delay in the ongoing legacy system replacement project, potentially incurring additional costs to the state.

W	ere alternative services or commodities evaluated? Check One.	Yes:	No:	X
a.	<i>If yes, what were they and why were they unacceptable? Please be features, characteristics, requirements, capabilities and compatibili</i>		h regard to	
b.	If not, why were alternatives not evaluated?			

ongoing SOS TIR project. The state is obligated to provide this support as part of our obligation in a multi-million dollar contract with a third-party vendor (PCC) under contract for the SOS TIR project to replace the existing e-SoS system.

Has the agency purchased this service or commodity in the past? Check
One. Note: If your previous purchase(s) was made via solicitation
Yes: X waiver(s), a copy or copies of <u>ALL</u> previous waivers <u>MUST</u> accompany this

Solicitation Waiver

2

Page 2

No:

request.					
with th			nt contract and working backward dor for this service or commodity,		
	Term Start and End Dates		Value Short Description		e of Procurement <b>#, RFQ#, Waiver #)</b>
3/24/2017	6/30/2018	\$17,050	Support of FileNet IS 4.1	Contr	act #18508
4/22/2013	6/30/2014	\$19,175.00	Support of FileNet IS 4.1	Contr	act #14291
		<b>\$</b> -			
		\$			
		\$			

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

7 To accommodate any other vendor's need to spend three to five weeks of time analyzing the SOS's legacy FileNet IS data structure would result in additional expenses of approximately \$20,000 to \$30,000 dollars. In addition to the added expense, the time required would introduce delay in the ongoing legacy system replacement project, potentially incurring additional costs to the state.

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?

8 The hourly rate that ImageTech proposes charging for their services is in line with the rate charged by the company that previously held this support contract and the support they have quoted us (once they have become familiar with the legacy system integrations they are not already familiar with) will exceed the service previously provided.

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

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.

16-KB Agency Representative Initiating Request Print Name of Agency Representative Initiating Request Date Signature of Agency Head Authorizing Request 21/18

Print Name of Agency Head Authorizing Request

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

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

Date

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

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

Signed:

Purchasing Division or Designee

Division or Designee Date 17/103 16 rescinded. This Waiver replaces Waiver #17/108 Revised: June 2016

Brian Sandoval State of Nevada Governor Department of Administration Patrick Cates Purchasing Division Director 515 E. Musser Street, Suite 300 Jeffrey Haag Carson City, NV 89701 Administrator Purchasing Use Only: Approval#: 171103 SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below: Secretary of States Office State Agency: Email Address Phone Number Contact Name and Title **1**a 775.684.5702 thorgan@sos.nv.gov Tim Horgan; Chief IT Manager 10 Vendor Information:

	, olidior and or minor gift	
	Identify Vendor:	ImageTech Systems, Inc.
	Contact Name:	RJ Oommen
41.	Address:	Slate Hill Business Center, 3913 Hartzdale Drive, Suite 1300, Camp Hill,
1b		PA 17011
	Telephone Number:	717.761.5900 x101
	Email Address:	rjo@imagetechsys.com

		Type of Wai	ver Request	ed – Ch	eck t	he appro	priat	e type:		 · · · · · · · · · · · · · · · · · · ·	
1	lc	Sole or Singl	Source:		Ž	K <	K		 	 	
		Professional	Service Exer	nption			( )		 	 	

	Contract Information:	$\neq$	
	Is this a new Contract?	Yes	X No
1d	Amendment:	#	
	CETS: ·	#	

	Term:					
1e	One (1) Time Purchase:					
	Contract:	Start Date:	11/30/2017	End Date:	11/30/2018	

	Funding:	
	State Appropriated:	Budget account 1050, Category 26
<b>1</b> f	Federal Funds:	
	Grant Funds:	
	Other (Explain):	

Total Estimated Value of this Service Contract, Amendment or Purchase: 1g Not to exceed \$48,100

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

- Review legacy eSoS system integration with FileNet Image Services: Though ImageTech is already familiar with the structure and some of the issues within our legacy FileNet Image Services (FileNet IS) database, in order to support our legacy implementation they still need to familiarize themselves with how FileNet IS is integrated with our legacy system. We expect this to require 2 to 3 remote sessions (meetings) for knowledge transfer, review of any custom code available to share and review of documentation.
- FileNet Image Services Technical support: One year of unlimited incident support.
- FileNet P8 and IBM Content Navigator Basic Deployment Skills Transfer: An estimated two weeks of remote support for the SOS in setup and documentation of a new P8 environment.

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

To date, support for our legacy FileNet IS based system had been provided by RS Computer Associates (RSCA). Recently the Secretary of State became aware that RSCA has dissolved and we are engaged with the Attorney General's Office to terminate their contract.

The Secretary of State's Office is currently engaged in a project that will replace the legacy, FileNet IS based system (eSoS). ImageTech, as a subcontractor for the eSoS Replacement Project, has already received, reviewed and mapped the data from the FileNet IS database to the new P8 system database. As such, ImageTech is already uniquely familiar with portions of our legacy system that it would take any other vendor an estimated three to five weeks to achieve. By sourcing this contract to ImageTech, we will not incur three to five weeks of time and expense.

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

Any other vendor would need to spend three to five weeks of time analyzing the SOS's legacy FileNet IS data structure; the state would thereby incur an additional expense of approximately \$20,000 to \$30,000 dollars. In addition to this added expense, the time required for another vendor to analyze what ImageTech already has an understanding of (not to mention the time spend competitively bidding this service) would introduce delay in the orgoing legacy system replacement project, potentially incurring additional costs to the state.

W	ere alternative services or commodities evaluated? Check One.	Yes:	No:	X
a.	<i>If yes, what were they and why were they unacceptable? Please be</i>	specific with	n regard to	
	features, characteristics, requirements, capabilities and compatibili	ty.		
		-		

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b. <u>If not</u>, why were alternatives not evaluated?

Alternative services would not provide the specific deliverable necessary to meet the needs of the ongoing SOS TIR project. The state is obligated to provide this support as part of our obligation in a multi-million dollar contract with a third-party vendor (PCC) under contract for the SOS TIR project to replace the existing e-SoS system.

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

request.

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

Tei	Term Start and End Dates		Short Description	Type of Procurement ( <b>RFP#, RFQ#, Waiver #</b> )
	6/30/2018	\$17,050	Support of FileNet IS 4.1	<i>Contract</i> #18508
4/22/2013	6/30/2014	\$19,175.00	Support of FileNet IS 4.1	Contract #14291
		\$		
•		\$		
<u> </u>		\$	· /	

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

To accommodate any other vendor's need to spend three to five weeks of time analyzing the SOS's legacy FileNet IS data structure would result in additional expenses of approximately \$20,000 to 7 \$30,000 dollars. In addition to the added expense, the time required would introduce delay in the ongoing legacy system replacement project, potentially incurring additional costs to the state.

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?

The hourly rate that ImageTech proposes charging for their services is in line with the rate charged by the company that previously held this support contract and the support they have quoted us (once they 8 have become familiar with the legacy system integrations they are not already familiar with) will exceed the service previously provided.

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

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 In tiatir **&**eques 10-31-17 Print Name of Agency Representative Initiating Request Date 11/1/17 Signature of Agency Head Authorizing Request Scott W. Anderson Print Name of Agency Head Authorizing Request PLEASE NOTE: In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that may be required. Name of agency or entity who provided information or review: Representative Providing Review

Print Name of Representative Providing Review

Date

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

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

Signed:

Administrator, Purchasing Division or Designee

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22399

						Legal Entity Name:	CARSON VALLEY SWEEPING
	Agency Name:		- STATE F	PUBLIC	WORKS	Contractor Name:	CARSON VALLEY SWEEPING
	Agency Code:	082				Address:	130 ENTERPRISE WAY
	Appropriation Unit:	1349-12	2				
	Is budget authority available?:		Yes			City/State/Zip	CARSON CITY, NV 89703
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	775-230-0058
						Vendor No.:	T32008868
						NV Business ID:	NV20191440569
	To what State Fisca	al Year(s	s) will the c	ontract b	e charged?	2020-2024	
	What is the source the contractor will b	of funds e paid b	that will be y multiple f	e used to unding s	o pay the contra sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds	0.00 %		Fees	0.00 %	
	Federal Fun	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	х	Other funding	100.00 % Buildi	ng Rental Income Revenue
	Agency Reference		ASD 28329	40	5		5
<u>م</u>	Contract start date:						
۷.	a. Effective upon B Examiner's appr	Board of roval?			other effective	date: NA	
	Anticipated BC	JE meet	0	11/2	019		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:	0	9/30/2023				
	Contract term:	3	years and	d 334 da	ays		
Δ	Type of contract:	C	Contract		-		
ч.	Contract description		SNOW REI				
_	•						
5.	Purpose of contract						
	This is a new cont	ract to	provide or	igoing s	snow removal s	services for state-ov	vned buildings in Carson City.
6.	NEW CONTRACT						
	The maximum amo	unt of th	e contract	for the te	erm of the contr	act is: <b>\$75,000.00</b>	
J	USTIFICATION						
7	What conditions rec	ouire tha	t this work	be done	?		
• •						ety, health and workir	ng conditions of all State employees.
8						gencies are not able t	······································
0.	Lack of manpower.		oo in your t	agonoy c			
٥	Were quotes or pro		olicited?			Yes	
9.		•		Duraha	aina	No	
	Was the solicitation Division?	,			0		
			s that were	solicite	d to submit prop	osals (include at leas	st three):
	Coons Construction						
	Carson Valley Swee	eping epina					
	b. Soliciation Waive		pplicable				
	c. Why was this cor			oreferend	ce to other?		

	This vendor provides the best pric	ing for the job.						
	d. Last bid date: 08/01/201		date:	07/01/2023				
10.	Does the contract contain any IT c	components?	No					
III. C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the Contr	actor?					
	No If "Yes", please provi	de the Indirect Cost Rate or	Percer	tage Paid to the Contractor				
	Not Applicable							
12.	a. Is the contractor a current employee of the State of Nevada? No	oyee of the State of Nevada	or will	the contracted services be performed by a current				
	b. Was the contractor formerly emperformed by someone formerly e <b>No</b>	ployed by the State of Neva mployed by the State of Nev	da with /ada wi	in the last 24 months or will the contracted services be thin the last 24 months?				
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	division	s or by any other government?				
4.0	Not Applicable		<u>.</u>	<u>^</u>				
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 LLC	ne Nevada Secretary of Stat	e's Offi	ce as a:				
16.	a. Is the Contractor Name the sam	ne as the legal Entity Name?	)					
17.	a. Does the contractor have a curr Yes	ent Nevada State Business	Licens	e (SBL)?				
18.	a. Is the legal entity active and in g	good standing with the Neva	ida Sec	retary of State's Office?				
19.	Agency Field Contract Monitor: David Bell, Grounds Supervisor	Ph: 775-684-1800						
20.	Contract Status:							
	Contract Approvals:							
	Approval Level	User	-	iture Date				
	Budget Account Approval	ssands		/2019 09:56:18 AM				
	Division Approval	ssands		5/2019 09:56:23 AM 5/2019 09:56:26 AM				
	Department Approval Contract Manager Approval	ssands ssands		/2019 09.58.26 AM				
	Budget Analyst Approval	kshe1		/2019 10:22:34 P M /2019 10:13:13 AM				
	BOE Agenda Approval	jrodrig9						
			10/2	/2019 09:37:58 AM				

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22412

	Legal Entity Name:	COONS CONSTRUCTION, LLC
Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Contractor Name:	COONS CONSTRUCTION, LLC
Agency Code: 082	Address:	PO BOX 1460
Appropriation Unit: 1349-12		
Is budget authority Yes available?:	City/State/Zip	DAYTON, NV 89403-1460
If "No" please explain: Not Applicable	Contact/Phone:	775-246-1660
	Vendor No.:	T27031342A
	NV Business ID:	NV20091032286
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 cont the contractor will be paid by multiple funding sources.	ractor? Indicate the per	rcentage of each funding source if
General Funds 0.00 % Fees	0.00 %	
Federal Funds 0.00 % Bonds	0.00 %	
Highway Funds 0.00 % X Other fundin	g 100.00 % Buildi	ng Rent Income Revenue
Agency Reference #: ASD 2832939		
. Contract start date:		
a. Effective upon Board of <b>Yes</b> or b. other effective Examiner's approval?	e date: NA	
Anticipated BOE meeting date 11/2019		
Retroactive? No		
If "Yes", please explain		
Not Applicable		
B. Termination Date: 09/30/2020		
Contract term: <b>334 days</b>		
. Type of contract: Contract		
Contract description: SNOW REMOVAL		
. Purpose of contract:		
This is a new contract to provide ongoing snow remova	I services for state-ov	wned buildings in Carson City.
. NEW CONTRACT		
The maximum amount of the contract for the term of the cor	stract is: \$57,000.00	
JUSTIFICATION		
. What conditions require that this work be done?		
The Buildings and Grounds Section is concerned with the sa	afety, health and workir	ng conditions of all State employees.
B. Explain why State employees in your agency or other State	agencies are not able t	to do this work:
Lack of manpower		
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 pro	oposals (include at leas	st three):
Carson Valley Sweeping United Tree Coons Construction		
b. Soliciation Waiver: Not Applicable		

	c. Why was this contractor chos	an in preference to o	thor?
	This vendor has the equipment		
	d. Last bid date: 08/01/20		ed re-bid date: 08/01/2023
10.	Does the contract contain any IT	components?	No
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or	Percentage Paid to	the Contractor?
		vide the Indirect Cos	at Rate or Percentage Paid to the Contractor
12.	Not Applicable a. Is the contractor a current em	plovee of the State o	f Nevada or will the contracted services be performed by a current
	employee of the State of Nevada	a?	· · · · · · · · · · · · · · · · · · ·
	b. Was the contractor formerly e performed by someone formerly	mployed by the State employed by the Sta	e of Nevada within the last 24 months or will the contracted services be ate of Nevada within the last 24 months?
	Νο		
	c. Is the contractor employed by <b>No</b> If "Yes", please exp	•	itical subdivisions or by any other government?
	Not Applicable		
13.	Has the contractor ever been en	gaged under contrac	t by any State agency?
		en and for which age erified as satisfactory	ency and indicate if the quality of service provided to the identified y:
	Not Applicable		
14.	Is the contractor currently involv No If "Yes", please pro	•	e State of Nevada? gation and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with LLC	the Nevada Secreta	ry of State's Office as a:
16.	a. Is the Contractor Name the sa Yes	ame as the legal Entit	ty Name?
17.	a. Does the contractor have a cu Yes	irrent Nevada State I	3usiness License (SBL)?
18.	a. Is the legal entity active and in Yes	n good standing with	the Nevada Secretary of State's Office?
19.	Agency Field Contract Monitor: David Bell, Grounds Supervise	or Ph: 684-1800	
20.	Contract Status:		
	Contract Approvals: Approval Level	User	Signature Date
	Budget Account Approval	ssands	10/01/2019 14:27:35 PM
	Division Approval	ssands	10/01/2019 14:27:38 PM
	Department Approval	ssands	10/01/2019 14:27:41 PM
	Contract Manager Approval	ssands	10/01/2019 14:28:30 PM
	Budget Analyst Approval	kshe1	10/04/2019 16:10:27 PM
	BOE Agenda Approval	jrodrig9	10/17/2019 19:15:48 PM
	Bozingonda Approva		

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22467

				Legal Entity Name:	BURKE CONSTRUCTION GROUP, IN	Э.
	Agency Name:	ADMIN - STATE PUBL DIVISION	C WORKS	Contractor Name:	BURKE CONSTRUCTION GROUP, INC.	
	Agency Code:	082		Address:	385 PILOT RD.	
	Appropriation Unit:	: 1510-73				
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89119-3525	
	If "No" please expl	ain: Not Applicable		Contact/Phone:	702-367-1040	
				Vendor No.:	T29021150	
				NV Business ID:	NV19841005880	
	To what State Fisc	al Year(s) will the contrac	t be charged?	2021-2023		
	What is the source the contractor will I	e of funds that will be used be paid by multiple fundin	I to pay the contra g sources.	ctor? Indicate the pe	rcentage of each funding source if	
	General Fu	unds 0.00 %	Fees	0.00 %		
	Federal Fu	inds 0.00 % )	Bonds	90.00 %		
	Highway F	unds 0.00 % )	C Other funding	10.00 % Ageno	cy Funds	
	Agency Reference	e #: 112942				
2	2. Contract start date	:				
	a. Effective upon l Examiner's app	Board of <b>Yes</b> or proval?	b. other effective	date: NA		
			1/2020			
	Retroactive?	No				
	If "Yes", please ex	plain				
	Not Applicable					
3	3. Termination Date:	06/30/2023				
	Contract term:	2 years and 241	days			
2	<ol> <li>Type of contract:</li> </ol>	Contract				
	Contract description	on: OWNER-CMAR				
5	5. Purpose of contrac	ot:				_
	This is a new con Education Acade	tract to provide owner ( mic Building CIP projec	Construction Mar t: CIP Project No.	nager at Risk Servic . 19-C19; SPWD Co	es for the Nevada State College - ntract No. 112942.	
6	6. NEW CONTRACT					
	The maximum amo	ount of the contract for the	e term of the contra	act is: \$44,013,458	.00	
	Other basis for pay	yment: Monthly progress	payments based o	n services provided.		
II. 、	JUSTIFICATION					
7	7. What conditions re	equire that this work be do	ne?			
	2019 Leg. Approve					
ε	3. Explain why State	employees in your agenc	v or other State ac	pencies are not able	to do this work:	
_	Capital Improveme	ent Program. Consultants	are selected base	d on their ability to p	rovide design and Professional OWNER- ne goals established by the Legislature.	
ç	9. Were quotes or pro	oposals solicited?		No		
	· · ·	n (RFP) done by the Purc	hasing	No		
		of vendors that were solic	ted to submit prop	osals (include at lea	st three):	
	Not Applicable		• •	·	·	
	b. Soliciation Waiv	er: Professional Service	(As defined in N	AC 333.150)		-
Contra	act #: 22467		Page 1	of 2		6

	c. Why was this contractor chosen	in preference to oth	ner?							
	Demonstrated the required experti									
	d. Last bid date:		d re-bid date:							
10.	Does the contract contain any IT c	components?	No							
III. C	OTHER INFORMATION									
11.	Is there an Indirect Cost Rate or P	U								
		de the Indirect Cost	Rate or Percentage Paid to the Contractor							
12.	Not Applicable a. Is the contractor a current emple	ovee of the State of	Nevada or will the contracted services be performed by a current							
	employee of the State of Nevada?	employee of the State of Nevada?								
	performed by someone formerly e	ployed by the State mployed by the State	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?							
	No									
	No If "Yes", please expla		cal subdivisions or by any other government?							
	Not Applicable									
13.	Has the contractor ever been enga	aged 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 No If "Yes", please provi	•	State of Nevada? ation and facts supporting approval of the contract:							
	Not Applicable									
15.	The contractor is registered with the Nevada Corporation	ne Nevada Secretary	of State's Office as a:							
16.	a. Is the Contractor Name the sam Yes	ne as the legal Entity	Name?							
17.	a. Does the contractor have a curr Yes	ent Nevada State B	usiness License (SBL)?							
18.	a. Is the legal entity active and in g	good standing with th	ne Nevada Secretary of State's Office?							
19.	Agency Field Contract Monitor: Pang, Justus, Project Manager	Ph: 775-684-4141								
20.	Contract Status:									
	Contract Approvals:									
	Approval Level	User	Signature Date							
	Budget Account Approval	lwildes	10/07/2019 08:49:21 AM							
	Division Approval	lwildes	10/07/2019 08:49:25 AM							
	Department Approval	lwildes	10/07/2019 08:49:28 AM							
	Contract Manager Approval	lwildes	10/07/2019 08:49:31 AM							
	Budget Analyst Approval	kshe1	10/14/2019 15:38:33 PM							
	BOE Agenda Approval	jrodrig9 Bending	10/17/2019 20:12:24 PM							
	BOE Final Approval	Pending								

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22488

							Legal Entity Name:	CARPENTER SELLERS DEL GATTO ARCHITECTS PC
	Agency Name:	ADMII DIVISI		ATE PUBI	LIC V	VORKS	Contractor Name:	CARPENTER SELLERS DEL GATTO ARCHITECTS PC
	Agency Code:	082					Address:	8882 SPANISH RIDGE AVE.
	Appropriation Unit:	1510-7	73					
	Is budget authority available?:		Y	(es			City/State/Zip	LAS VEGAS, NV 89148-1303
	If "No" please expla	ain: No	t Applio	cable			Contact/Phone:	702-251-8896
							Vendor No.:	T80997582
							NV Business ID:	NV19871041301
	To what State Fisca	al Year	(s) will <sup>·</sup>	the contra	ict be	e charged?	2021-2023	
	What is the source the contractor will b	of fund be paid	s that y by mul	will be use tiple fundi	ed to ng so	pay the contrac ources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	•	0.00	•	•	Fees	0.00 %	
	Federal Fur	nds	0.00	%	х	Bonds	90.00 %	
	Highway Fu		0.00			Other funding	10.00 % Agend	cv Funds
	Agency Reference		11290			e the rentering		
~	0,							
	Contract start date:			Vee en	Ŀ.,			
	a. Effective upon B Examiner's appr	roval?				other effective of	date: NA	
	Anticipated BC	JE mee	eting da	ate 1	11/20	20		
	Retroactive?		I	No				
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:		06/30/2	2023				
	Contract term:		2 year	s and 24	1 day	/S		
Δ	Type of contract:		Contra	act	-			
ч.	Contract description		Arch/E					
_			AICH/L	Ling				
5.	Purpose of contract			de wyefee	-:			ince for the Newada State Collage
	Education Acaden	nic Bui	ilding (	de profes CIP proje	ct: S	PWD Project	No. 19-C19; Contrac	ices for the Nevada State College - ct No. 112907
6.	NEW CONTRACT							
	The maximum amo	ount of t	he con	tract for th	ne tei	rm of the contra	act is: \$774,800.00	
	Other basis for pay	ment: N	Nonthly	/ progress	рау	ments based or	n services provided.	
J	USTIFICATION							
7.	What conditions rec	auire th	at this	work be d	one?	,		
	2019 Leg. Approve							
8.	Explain why State e	emplove	ees in v	vour agen	cv or	other State ad	encies are not able t	to do this work:
								rovide design and Professional
	Architectural/Engine	eering	Service	es are prov	videc	I by SPWD to s	support the State eng	gineering services to meet the goals
9.	Were quotes or pro	posals	solicite	ed?			No	
	Was the solicitation Division?	ı (RFP)	done b	by the Pur	chas	ing	No	
	a. List the names of	f vendo	ors that	were soli	cited	to submit prop	osals (include at leas	st three):
	Not Applicable							

Demonstrated the required experti	in preference to o se for work on this	s project.
d. Last bid date:		ed re-bid date:
10. Does the contract contain any IT c		No
	ompononio.	
OTHER INFORMATION		
11. Is there an Indirect Cost Rate or P	ercentage Paid to	the Contractor?
	de the Indirect Cos	st Rate or Percentage Paid to the Contractor
Not Applicable		
12. a. Is the contractor a current employee of the State of Nevada?		of Nevada or will the contracted services be performed by a current
<ul> <li>b. Was the contractor formerly em performed by someone formerly en No</li> </ul>	ployed by the State mployed by the Sta	e of Nevada within the last 24 months or will the contracted services be ate of Nevada within the last 24 months?
	•	itical subdivisions or by any other government?
No If "Yes", please expla	ain	
Not Applicable		
13. Has the contractor ever been enga	-	
No If "Yes", specify when agency has been ver		ency and indicate if the quality of service provided to the identified y:
Not Applicable		
14. Is the contractor currently involved	l in litigation with th	ne State of Nevada?
No If "Yes", please provi	de details of the lit	igation and facts supporting approval of the contract:
Not Applicable		
15. The contractor is registered with the Nevada Corporation	ne Nevada Secreta	ary of State's Office as a:
16. a. Is the Contractor Name the sam Yes	e as the legal Enti	ity Name?
17. a. Does the contractor have a curr Yes	ent Nevada State	Business License (SBL)?
<ol> <li>a. Is the legal entity active and in g Yes</li> </ol>	good standing with	the Nevada Secretary of State's Office?
19. Agency Field Contract Monitor: Pang, Justus, Project Manager	Ph: 775-684-4141	
20. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	User Iwildes Iwildes Iwildes Iwildes	Signature Date 10/08/2019 15:14:26 PM 10/08/2019 15:14:29 PM 10/08/2019 15:14:31 PM 10/08/2019 15:14:34 PM
Contract Manager Approval		
Contract Manager Approval Budget Analyst Approval		
Contract Manager Approval Budget Analyst Approval BOE Agenda Approval	kshe1 jrodrig9	10/14/2019 16:17:25 PM 10/17/2019 20:50:53 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22470

						Legal Entity Name:	NINYO & MOORE	
	Agency Name:	ADMIN DIVISIO	- STATE PL N	IBLIC	WORKS	Contractor Name:	NINYO & MOORE	
	Agency Code:	082				Address:	6700 PARADISE RD.	
	Appropriation Unit:	1510-74	Ļ				Suite E	
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89119-3744	
	If "No" please expla	ain: Not /	Applicable			Contact/Phone:	702-433-0330	
						Vendor No.:	T27000873A	
						NV Business ID:	NV19961094658	
	To what State Fisca	al Year(s	) will the cor	tract b	e charged?	2021-2023		
	What is the source the contractor will b	of funds be paid by	that will be u y multiple fu	used to nding s	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if	
	General Fur	nds	0.00 %		Fees	0.00 %		
	Federal Fur	nds	0.00 %	Х	Bonds	92.00 %		
	Highway Fu	unds	0.00 %	Х	Other funding	8.00 % Agend	cy Funds	
	Agency Reference	#: 1	12958					
2.	Contract start date:							
	a. Effective upon B Examiner's appr		Yes	or b.	other effective of	date: NA		
	Anticipated BC	OE meeti	ng date	11/2	2020			
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:	0	6/30/2023					
	Contract term:	2	years and	241 da	ays			
4.	Type of contract:	С	ontract					
	Contract description	n: N	NISCELLAN	EOUS				
5.	Purpose of contract	t:						
	This is a new contract to provide professional commissioning, surveying and miscellaneous services for the College of Southern Nevada - Health and Sciences Building CIP project, to include laboratory testing of the materials used for the earthwork operations and special inspections preformed by a certified inspector: SPWD Project No. 19-C28; Contract No. 112958							
6.	NEW CONTRACT							
	The maximum amo	ount of the	e contract fo	r the te	erm of the contra	act is: <b>\$246,878.00</b>		
	Other basis for pay	ment: Mo	onthly progre	ess pa	yments based or	n services provided.		
J	USTIFICATION							
7.	What conditions rec	quire that	t this work b	e done	?			
	2019 Leg. Approve	d CIP						
8.	Explain why State e	employee	es in your ag	ency o	or other State ag	encies are not able t	to do this work:	
	Capital Improvemen Commissioning, Su meet the goals esta	irveying,	and Miscella	aneous	e selected based s Services are pr	d on their ability to pr ovided by SPWD to	rovide design and Professional support the State engineering services to	

9.	Were quotes or proposals solicited?	No
	Was the solicitation (RFP) done by the Purchasing Division?	No

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

#### b. Soliciation Waiver: **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?

#### 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

No

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

No	If "Yes", please explain
Not Applica	ble

## 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:
  - Labaj, Mark, Project Manager Ph: 775-684-4141
- 20. Contract Status:

Contract A	Approvals:
------------	------------

Approval Level	User	Signature Date
Budget Account Approval	lwildes	10/07/2019 10:49:38 AM
Division Approval	lwildes	10/07/2019 10:49:42 AM
Department Approval	lwildes	10/07/2019 10:49:45 AM
Contract Manager Approval	lwildes	10/07/2019 10:49:48 AM
Budget Analyst Approval	kshe1	10/14/2019 16:32:30 PM
BOE Agenda Approval	jrodrig9	10/17/2019 21:10:40 PM
BOE Final Approval	Pending	

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22485

Legal Entity UTAH NEW VISION CONSTRU Name: LLC	ICTION,
Agency Name: ADMIN - STATE PUBLIC WORKS Contractor Name: UTAH NEW VISION CONSTRU	ICTION,
Agency Code:         082         Address:         11350 E 18625 South	
Appropriation Unit: 1510-73 Suite #118	
Is budget authority Yes City/State/Zip MOUNT PLEASANT, UT 84647 available?:	7-3503
If "No" please explain: Not Applicable Contact/Phone: 801-557-3211	
Vendor No.: T29009993	
NV Business ID: NV20151696378	
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 the contractor will be paid by multiple funding sources.	if
General Funds 0.00 % Fees 0.00 %	
Federal Funds 0.00 % X Bonds 90.00 %	
Highway Funds 0.00 % X Other funding 10.00 % Agency Funds	
Agency Reference #: 112972	
2. Contract start date:	
a. Effective upon Board of Yes or b. other effective date: NA	
Examiner's approval? 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: Miscellaneous	
5. Purpose of contract:	
This is a new contract to provide professional commissioning, surveying and miscellaneous services for th Nevada State College - Education Academic Building CIP project: SPWD Project No. 19-C19, Contract No. 1	e 12972.
6. NEW CONTRACT	
The maximum amount of the contract for the term of the contract is: \$54,300.00	
Other basis for payment: Monthly progress payments based on services provided.	
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	
Commissioning, Surveying, & Miscellaneous Services are provided by SPWD to support the State engineering serv meet the goals established by the Legislature.	ices to
9. Were quotes or proposals solicited? No	
9. Were quotes or proposals solicited?       No         Was the solicitation (RFP) done by the Purchasing       No         Division?       No	
Was the solicitation (RFP) done by the Purchasing No	

Demonstrated the required experti	se for work on this r	project.
d. Last bid date:	· · · · · · · · · · · · · · · · · · ·	d re-bid date:
10. Does the contract contain any IT c	omponents?	No
OTHER INFORMATION		
11. Is there an Indirect Cost Rate or P	ercentage Paid to th	ne Contractor?
	U	Rate or Percentage Paid to the Contractor
Not Applicable		
12. a. Is the contractor a current employee of the State of Nevada?	byee of the State of	Nevada or will the contracted services be performed by a current
<ul> <li>b. Was the contractor formerly em performed by someone formerly en No</li> </ul>	ployed by the State nployed by the Stat	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?
c. Is the contractor employed by a <b>No</b> If "Yes", please expla	-	ical subdivisions or by any other government?
Not Applicable		
13. Has the contractor ever been enga	aged under contract	by any State agency?
-	and for which ager	ncy and indicate if the quality of service provided to the identified
Not Applicable		
14. Is the contractor currently involved	•	
	de details of the litig	ation and facts supporting approval of the contract:
Not Applicable		
15. The contractor is registered with th LLC	e Nevada Secretary	y of State's Office as a:
16. a. Is the Contractor Name the sam Yes	e as the legal Entity	/ Name?
17. a. Does the contractor have a curr Yes	ent Nevada State B	usiness License (SBL)?
18. a. Is the legal entity active and in g Yes	jood standing with tl	he Nevada Secretary of State's Office?
19. Agency Field Contract Monitor: Pang, Justus, Project Manager	Ph: 775-684-4141	
20. Contract Status: Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	lwildes	10/08/2019 14:35:57 PM
Division Approval	lwildes	10/08/2019 14:35:59 PM
Department Approval	lwildes	10/08/2019 14:36:02 PM
Contract Manager Approval	lwildes	10/08/2019 15:32:03 PM
Budget Analyst Approval	kshe1	10/14/2019 16:02:58 PM
BOE Agenda Approval BOE Final Approval	jrodrig9 Ponding	10/17/2019 20:30:10 PM
KUE EINALANNIOVAL	Pending	
	0	

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22483

				Legal Entity Name:	HARRIS CONSULTING ENGINEERS, LLC
	5 ,	ADMIN - STATE F DIVISION	PUBLIC WORKS	Contractor Name:	HARRIS CONSULTING ENGINEERS, LLC
	Agency Code: 0	82		Address:	680 PILOT RD.
	Appropriation Unit: 1	535-51			SUITE A
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89119-9015
	If "No" please explain	n: Not Applicable		Contact/Phone:	702-269-1575
				Vendor No.:	T27003439
				NV Business ID:	NV20011085889
	To what State Fiscal	( )	0	2021-2023	
	What is the source of the contractor will be	f funds that will be paid by multiple f	e used to pay the contrac funding sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fund	is 100.00 %	Fees	0.00 %	
	Federal Fund	s 0.00 %	Bonds	0.00 %	
	Highway Fund	ds 0.00 %	Other funding	0.00 %	
	Agency Reference #:	112936			
2.	Contract start date:				
	a. Effective upon Boa Examiner's approv		or b. other effective of	date: NA	
	Anticipated BOE		11/2020		
	Retroactive?	Νο			
	If "Yes", please expla	iin			
	Not Applicable				
3.	Termination Date:	06/30/2023			
	Contract term:	2 years and	d 241 days		
4.	Type of contract:	Contract			
	Contract description:	Arch/Eng			
5.	Purpose of contract:		• • • • • • • •		
	Electrical Upgrade (	CIP project, to in	clude project design a	nd construction ad	ices for the Caliente Youth Center - Iministration services to replace the ject No.19-M49; Contract No. 112936.
6.	NEW CONTRACT				
	The maximum amour	nt of the contract	for the term of the contra	act is: \$52,000.00	
	Other basis for payme	ent: Monthly prog	ress payments based or	n services provided.	
J	USTIFICATION				
7.	What conditions requ	ire that this work	be done?		
	2019 Leg. Approved	CIP			
8.	· · · · · ·		agency or other State ag		
	Capital Improvement Architectural/Enginee established by the Le	ering Services are	Itants are selected based provided by SPWD to s	d on their ability to p upport the State eng	rovide design and Professional gineering services to meet the goals
9.	Were quotes or propo	osals solicited?		No	
	Was the solicitation (I Division?	RFP) done by the	Purchasing	No	
	a. List the names of v	endors that were	solicited to submit prope	osals (include at leas	st three):

	Not Applicable b. Soliciation Waiver: <b>Professiona</b>	al Service (As define	d in NAC 333 150)
	c. Why was this contractor chosen	•	,
Г	Demonstrated the required experti	•	
-	d. Last bid date:	Anticipated	
10	Does the contract contain any IT c	·	No
		omponents:	
-	THER INFORMATION		
11.	Is there an Indirect Cost Rate or P	0	
٦		de the Indirect Cost R	ate or Percentage Paid to the Contractor
-	Not Applicable	avec of the Otote of N	
12.	employee of the State of Nevada?	oyee of the State of N	evada or will the contracted services be performed by a current
	No		
	performed by someone formerly e		Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
	No		
			al subdivisions or by any other government?
[	No If "Yes", please expla Not Applicable	มท	
_			
13.	Has the contractor ever been enga	•	
	No If "Yes", specify when agency has been ver		y and indicate if the quality of service provided to the identified
Γ	Not Applicable	<b>y</b>	
14.	Is the contractor currently involved	l in litigation with the S	State of Nevada?
	-	-	ion and facts supporting approval of the contract:
Γ	Not Applicable	<b>U</b>	
-	The contractor is registered with th	ne Nevada Secretary	of State's Office as a:
15.	The contractor is registered with th	ne Nevada Secretary o	of State's Office as a:
15.	LLC		
15.	-		
15. 16.	LLC a. Is the Contractor Name the sam Yes	ne as the legal Entity N	Jame?
15. 16.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr	ne as the legal Entity N	Jame?
15. 16. 17.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes	ne as the legal Entity N ent Nevada State Bus	lame? iness License (SBL)?
15. 16. 17.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g	ne as the legal Entity N ent Nevada State Bus	Jame?
15. 16. 17. 18.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes	ne as the legal Entity N ent Nevada State Bus	lame? iness License (SBL)?
15. 16. 17. 18.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor:	ne as the legal Entity N ent Nevada State Bus	Jame? viness License (SBL)?
15. 16. 17. 18. 19.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Foster, Jon, Project Manager	ne as the legal Entity N ent Nevada State Bus	Jame? viness License (SBL)?
<ol> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> <li>20.</li> </ol>	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Foster, Jon, Project Manager P Contract Status:	ne as the legal Entity N ent Nevada State Bus	Jame? viness License (SBL)?
<ol> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> <li>20.</li> </ol>	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Foster, Jon, Project Manager P Contract Status: Contract Approvals:	ne as the legal Entity N rent Nevada State Bus good standing with the Ph: 775-684-4141	Jame? Siness License (SBL)? Nevada Secretary of State's Office?
<ol> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> <li>20.</li> </ol>	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Foster, Jon, Project Manager Contract Status: Contract Approvals: Approval Level	ne as the legal Entity N ent Nevada State Bus good standing with the Ph: 775-684-4141 User	Name? Siness License (SBL)? Nevada Secretary of State's Office? Signature Date
<ol> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> <li>20.</li> </ol>	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Foster, Jon, Project Manager P Contract Status: Contract Status: Approval Level Budget Account Approval	ne as the legal Entity N ent Nevada State Bus good standing with the Ph: 775-684-4141 User Iwildes	Name? Signature Date 10/08/2019 14:11:20 PM
<ol> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> <li>20.</li> </ol>	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Foster, Jon, Project Manager P Contract Status: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	ne as the legal Entity N rent Nevada State Bus good standing with the Ph: 775-684-4141 User lwildes lwildes lwildes	Name? Siness License (SBL)? Nevada Secretary of State's Office? Signature Date 10/08/2019 14:11:20 PM 10/08/2019 14:11:24 PM
<ol> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> <li>20.</li> </ol>	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Foster, Jon, Project Manager Contract Status: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	ne as the legal Entity N ent Nevada State Bus good standing with the Ph: 775-684-4141 User Iwildes	Name? Signature Date 10/08/2019 14:11:20 PM
<ol> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> <li>20.</li> </ol>	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Foster, Jon, Project Manager P Contract Status: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	ne as the legal Entity N ent Nevada State Bus good standing with the Ph: 775-684-4141 User Iwildes Iwildes Iwildes Iwildes	Name? Siness License (SBL)? Nevada Secretary of State's Office? Signature Date 10/08/2019 14:11:20 PM 10/08/2019 14:11:24 PM 10/08/2019 14:11:27 PM
<ol> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> <li>20.</li> </ol>	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Foster, Jon, Project Manager Contract Status: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	ne as the legal Entity N ent Nevada State Bus good standing with the Ph: 775-684-4141 User Iwildes Iwildes Iwildes Iwildes Iwildes	Name? Signature Date 10/08/2019 14:11:20 PM 10/08/2019 14:11:24 PM 10/08/2019 14:11:27 PM 10/08/2019 14:11:30 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22478

					Legal Entity Name:	AINSWORTH ASSOCIATES MECHANICAL ENGINEERS
	Agency Name:	ADMIN DIVISIO		JBLIC WORKS	Contractor Name:	AINSWORTH ASSOCIATES MECHANICAL ENGINEERS
	Agency Code:	082			Address:	1420 HOLCOMB AVE., STE. 201
	Appropriation Unit:	1550-7	7			
	Is budget authority available?:		Yes		City/State/Zip	RENO, NV 89502-8003
	If "No" please expla	ain: Not	Applicable		Contact/Phone:	916-737-6014
					Vendor No.:	T27012245A
					NV Business ID:	NV19751005286
	To what State Fisca	al Year(s	s) will the cor	ntract be charged?	2021-2023	
	What is the source the contractor will b	of funds be paid b	s that will be up by multiple fu	used to pay the contrac nding sources.	ctor? Indicate the per	rcentage of each funding source if
	X General Fu	nds 1	00.00 %	Fees	0.00 %	
	Federal Fur	nds	0.00 %	Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Other funding	0.00 %	
	Agency Reference		112937	C C		
2	Contract start date:					
	a. Effective upon E Examiner's appr	Board of	Yes	or b. other effective of	date: NA	
	Anticipated B		tina date	11/2020		
	Retroactive?		No			
	If "Yes", please exp	nlain				
	Not Applicable	Jan				
~						
3.	Termination Date:		06/30/2023	241 dava		
_	Contract term:		2 years and	241 days		
4.	Type of contract:		Contract			
	Contract description		Arch/Eng			
5.	Purpose of contrac					
	This is a new cont Center - Undergro	tract to ound Pip	provide pro bing & Boile	r Replacement CIP pr	al/engineering servi oject: SPWD Project	ices for the Lovelock Correctional ct No. 19-M10; Contract No. 112937.
6.	NEW CONTRACT					
	The maximum amo	ount of th	ne contract fo	or the term of the contra	act is: \$150,000.00	
	Other basis for pay	ment: M	lonthly progre	ess payments based or	n services provided.	
J	USTIFICATION					
7.	What conditions red	quire tha	at this work b	e done?		
	2019 leg. approved	d CIP				
8.	Explain why State e	employe	es in your ag	ency or other State ag	encies are not able t	o do this work:
	Capital Improveme Architectural/Engine the Legislature.	ent Progr eering a	am. Consulta re provided b	ants are selected based by SPWD to support the	d on their ability to pr e State engineering	ovide design and Professional services to meet the goals established by
9.	Were quotes or pro	posals s	solicited?		No	
	Was the solicitation Division?	ח (RFP) פ	done by the I	Purchasing	No	
	a. List the names o	of vendor	rs that were s	olicited to submit prop	osals (include at leas	st three):
	Not Applicable			·		

		in preference to of	iner?
	Demonstrated the required expert	se for work on this	project.W
	d. Last bid date:	Anticipate	ed re-bid date:
10.	Does the contract contain any IT of	components?	No
II. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or P	ercentage Paid to	the Contractor?
		-	t Rate or Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a current empl employee of the State of Nevada? No	oyee of the State o	f Nevada or will the contracted services be performed by a current
	b. Was the contractor formerly em performed by someone formerly e <b>No</b>	ployed by the State mployed by the Sta	e of Nevada within the last 24 months or will the contracted services be ate of Nevada within the last 24 months?
	c. Is the contractor employed by aNoIf "Yes", please expla	•	tical subdivisions or by any other government?
	Not Applicable		
13.	Has the contractor ever been enga	aged under contrac	t by any State agency?
	No If "Yes", specify whe agency has been ver		ency and indicate if the quality of service provided to the identified y:
	Not Applicable		
14.	Is the contractor currently involved No If "Yes", please provi	•	e State of Nevada? gation and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with the Foreign Corporation	ne Nevada Secreta	ry of State's Office as a:
16.	a. Is the Contractor Name the same Yes	ne as the legal Entit	ty Name?
17.	a. Does the contractor have a curr Yes	ent Nevada State I	Business License (SBL)?
18.	a. Is the legal entity active and in g Yes	good standing with	the Nevada Secretary of State's Office?
19.	Agency Field Contract Monitor: Dobson, TJ, Project Manager F	Ph: 775-684-4141	
20.	Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	User Iwildes Iwildes Iwildes Iwildes	Signature Date 10/08/2019 12:27:44 PM 10/08/2019 12:27:48 PM 10/08/2019 12:27:51 PM 10/08/2019 12:27:55 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22480

	Contract Hambon				Legal Entity Name:	AINSWORTH ASSOCIATES MECHANICAL ENGINEERS
	Agency Name:	ADMIN - DIVISION		BLIC WORKS	Contractor Name:	AINSWORTH ASSOCIATES MECHANICAL ENGINEERS
	Agency Code:	082			Address:	1420 HOLCOMB AVE., STE 201
	Appropriation Unit:	1550-78				
	Is budget authority available?:		Yes		City/State/Zip	RENO, NV 89502-8003
	If "No" please expla	ain: Not A	pplicable		Contact/Phone:	916-737-6014
					Vendor No.:	T27012245A
					NV Business ID:	NV19751005286
	To what State Fisca	( )		0	2021-2023	
	the contractor will b	e paid by	multiple fund	ling sources.	·	rcentage of each funding source if
	General Fu		0.00 %	Fees	0.00 %	
	Federal Fur		0.00 %	X Bonds	100.00 %	
	Highway Fu		0.00 %	Other funding	0.00 %	
	Agency Reference	#: 11	2925			
2.	Contract start date:					
	a. Effective upon E Examiner's appr		Yes o	or b. other effective of	date: NA	
	Anticipated B0		a date	11/2020		
	Retroactive?		No			
	If "Yes", please exp	1	NO			
		niain				
		Diain				
3	Not Applicable		:/30/2023			
3.	Not Applicable Termination Date:	06	/30/2023 vears and 24	41 davs		
	Not Applicable Termination Date: Contract term:	06 2 y	years and 24	41 days		
	Not Applicable Termination Date: Contract term: Type of contract:	06 2 y Cc	years and 24	11 days		
4.	Not Applicable Termination Date: Contract term: Type of contract: Contract description	06 2 y Co n: Ar	years and 24	41 days		
4.	Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract	06 2 y Cc n: Ar t:	years and 24 ontract ch/Eng	-		
4.	Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont	06 2 y Cc n: Ar t: tract to pr	years and 24 ontract ch/Eng	ssional architectura	al/engineering servi CIP project: SPWD	ces for the Ely State Prison - Housing Project No. 19-M11; Contract No.
4. 5.	Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont Unit 1 Domestic &	06 2 y Cc n: Ar t: tract to pr	years and 24 ontract ch/Eng	ssional architectura	al/engineering servi CIP project: SPWD	ces for the Ely State Prison - Housing Project No. 19-M11; Contract No.
4. 5.	Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont Unit 1 Domestic & 112925. NEW CONTRACT	06 2 y Cc n: Ar t: tract to pr Heating	years and 24 ontract cch/Eng rovide profe Hot Water P	ssional architectura	CIP project: SPWD	ces for the Ely State Prison - Housing Project No. 19-M11; Contract No.
4. 5.	Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont Unit 1 Domestic & 112925. NEW CONTRACT The maximum amo	06 2 y Cc n: Ar t: tract to pr Heating	years and 24 ontract orch/Eng rovide profe Hot Water P	ssional architectura iping Replacement	CIP project: SPWD	ces for the Ely State Prison - Housing Project No. 19-M11; Contract No.
4. 5. 6.	Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract Purpose of contract This is a new cont Unit 1 Domestic & 112925. NEW CONTRACT The maximum amo Other basis for pay	06 2 y Cc n: Ar t: tract to pr Heating	years and 24 ontract orch/Eng rovide profe Hot Water P	ssional architectura iping Replacement	CIP project: SPWD	ces for the Ely State Prison - Housing Project No. 19-M11; Contract No.
4. 5. 6.	Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont Unit 1 Domestic & 112925. NEW CONTRACT The maximum amo Other basis for pay	06 2 y Cc n: Ar t: tract to pr Heating	years and 24 ontract orch/Eng rovide profe Hot Water P contract for nthly progres	ssional architectura iping Replacement the term of the contra s payments based or	CIP project: SPWD	ces for the Ely State Prison - Housing Project No. 19-M11; Contract No.
4. 5. 6.	Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont Unit 1 Domestic & 112925. NEW CONTRACT The maximum amo Other basis for pay USTIFICATION What conditions red	06 2 y Cc n: Ar t: tract to pr Heating ount of the ment: Mor	years and 24 ontract orch/Eng rovide profe Hot Water P contract for nthly progres	ssional architectura iping Replacement the term of the contra s payments based or	CIP project: SPWD	ces for the Ely State Prison - Housing Project No. 19-M11; Contract No.
4. 5. 6.	Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont Unit 1 Domestic & 112925. NEW CONTRACT The maximum amo Other basis for pay	06 2 y Cc n: Ar t: tract to pr Heating ount of the ment: Mor	years and 24 ontract orch/Eng rovide profe Hot Water P contract for nthly progres	ssional architectura iping Replacement the term of the contra s payments based or	CIP project: SPWD	ces for the Ely State Prison - Housing Project No. 19-M11; Contract No.
4. 5. 6. JI 7.	Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont Unit 1 Domestic & 112925. NEW CONTRACT The maximum amo Other basis for pay USTIFICATION What conditions red 2019 leg. approved Explain why State e	06 2 y Cc n: Ar t: tract to pr Heating ount of the ment: Mor quire that to CIP	years and 24 ontract rch/Eng rovide profe Hot Water P contract for nthly progres this work be	ssional architectura iping Replacement the term of the contra s payments based or done?	CIP project: SPWD act is: \$128,000.00 n services provided. encies are not able t	Project No. 19-M11; Contract No.
4. 5. 6. JI 7.	Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract Purpose of contract This is a new cont Unit 1 Domestic & 112925. NEW CONTRACT The maximum amo Other basis for pay USTIFICATION What conditions red 2019 leg. approved Explain why State of Capital Improveme	06 2 y Cc n: Ar tract to pr tract pr	years and 24 ontract rch/Eng rovide profe Hot Water P contract for nthly progres this work be s in your age n. Consultan rvices are pro	ssional architectura iping Replacement the term of the contra s payments based or done?	CIP project: SPWD act is: \$128,000.00 n services provided. encies are not able t d on their ability to pr	Project No. 19-M11; Contract No.
4. 5. <b>J</b> 7. 8.	Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont Unit 1 Domestic & 112925. NEW CONTRACT The maximum amo Other basis for pay USTIFICATION What conditions rea 2019 leg. approved Explain why State of Capital Improveme Architectural/Engine	06 2 y Cc n: Ar t: tract to pr tract to pr tract to pr duire that nent: Mor quire that I CIP employees nt Program eering Sen Legislature	years and 24 ontract ontract orch/Eng rovide profe Hot Water P contract for nthly progres this work be <u>s in your age</u> n. Consultan rvices are pro-	ssional architectura iping Replacement the term of the contra s payments based or done?	CIP project: SPWD act is: \$128,000.00 n services provided. encies are not able t d on their ability to pr	Project No. 19-M11; Contract No.
4. 5. <b>J</b> 7. 8.	Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract Inis is a new cont Unit 1 Domestic & 112925. NEW CONTRACT The maximum amo Other basis for pay USTIFICATION What conditions red 2019 leg. approved Explain why State e Capital Improveme Architectural/Engin	06 2 y Cc n: Ar t: tract to pr Heating ount of the ment: Mor quire that I CIP employees nt Program eering Sen Legislature posals so	years and 24 ontract rch/Eng rovide profe Hot Water P contract for nthly progres this work be s in your age n. Consultan rvices are pro- e. licited?	ssional architectura iping Replacement the term of the contra s payments based or done? <u>hcy or other State ag</u> ts are selected based ovided by SPWD to s	CIP project: SPWD act is: \$128,000.00 n services provided. encies are not able t d on their ability to pr upport the State eng	Project No. 19-M11; Contract No.

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

	Soliciation Maivor: Not Applica	Not Applicable					
<u> </u>	<ul> <li>b. Soliciation Waiver: Not Applicable</li> <li>c. Why was this contractor chosen in preference to other?</li> </ul>						
	emonstrated the required experti						
	. Last bid date:		d re-bid date:				
		•					
10. D	oes the contract contain any IT c	omponents?	No				
. от	HER INFORMATION						
11. ls	there an Indirect Cost Rate or P	ercentage Paid to the	ne Contractor?				
	<b>No</b> If "Yes", please provi	de the Indirect Cost	Rate or Percentage Paid to the Contractor				
	ot Applicable						
12. a. e	. Is the contractor a current emplo mployee of the State of Nevada? No	oyee of the State of	Nevada or will the contracted services be performed by a current				
L			of Neurola within the last O4 months an will the contracted combined by				
			of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?				
c	Is the contractor employed by a	w of Nevada's polit	ical subdivisions or by any other government?				
0.	<b>No</b> If "Yes", please expla						
N	ot Applicable						
	as the contractor ever been enga	nded under contract	by any State agency?				
	-	and for which age	ncy and indicate if the quality of service provided to the identified				
N	ot Applicable						
14. Is	the contractor currently involved	in litigation with the	Choke of Neurodo 2				
	No If "Yes", please provid	-	pation and facts supporting approval of the contract:				
	No If "Yes", please provie ot Applicable	-					
N 15. T		de details of the litic	ation and facts supporting approval of the contract:				
N 15. T F	ot Applicable he contractor is registered with th	de details of the litic	y of State's Office as a:				
N 15. T F 16. a	ot Applicable he contractor is registered with th oreign Corporation . Is the Contractor Name the sam	e Nevada Secretar	y of State's Office as a: y Name?				
N 15. T F 16. a 17. a	ot Applicable he contractor is registered with th oreign Corporation . Is the Contractor Name the sam Yes . Does the contractor have a curre Yes	e Nevada Secretar e as the legal Entity ent Nevada State B	y of State's Office as a: y Name?				
N 15. T F 16. a 17. a 18. a	ot Applicable he contractor is registered with th oreign Corporation . Is the Contractor Name the sam Yes . Does the contractor have a curr Yes . Is the legal entity active and in g	de details of the litig e Nevada Secretar e as the legal Entity ent Nevada State B lood standing with t	y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office?				
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(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22477

							Legal Entity Name:	HARRIS CONSULTING ENGINEERS, LLC
		ADMII DIVISI		TE PUBL	IC V	WORKS	Contractor Name:	HARRIS CONSULTING ENGINEERS, LLC
	Agency Code:	082					Address:	680 PILOT RD.
	Appropriation Unit:	1550-7	75					SUITE A
	Is budget authority available?:		Y	es			City/State/Zip	LAS VEGAS, NV 89119-9015
	If "No" please explain	in: No	t Applic	able			Contact/Phone:	702-269-1575
							Vendor No.:	T27003439
							NV Business ID:	NV20011085889
	To what State Fisca	l Year	(s) will t	he contra	ct be	e charged?	2021-2023	
	What is the source of the contractor will be	of fund e paid	s that v by mult	vill be use iple fundi	d to ng s	pay the contrac ources.	ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds	0.00	%		Fees	0.00 %	
	Federal Fun	ds	0.00	%	X	Bonds	100.00 %	
	Highway Fu	nds	0.00	%		Other funding	0.00 %	
	Agency Reference #	#:	112919	9		-		
2.	Contract start date:							
	a. Effective upon B Examiner's appre	oard o	f	Yes or	b. (	other effective of	date: NA	
	Anticipated BC		eting da	te 1	1/20	)20		
	Retroactive?		١	lo				
	If "Yes", please expl	lain						
	Not Applicable							
3.	Termination Date:		06/30/2	2023				
	Contract term:		2 years	s and 241	day	ys		
4.	Type of contract:		Contra	ict				
	Contract description	n:	Arch/E	ing				
5.	Purpose of contract	:						
	This is a new contr Electrical Outlet &	ract to Cable	provic Upgra	le profes des CIP (	sion proje	al architectura ect: SPWD Pro	ll/engineering servi ject No. 19-M02; Co	ices for the High Desert State Prison - ontract No. 112919.
6.	NEW CONTRACT						• · · · · ·	
	The maximum amou	unt of t	he cont	tract for th	e te	rm of the contra	act is: \$68,000.00	
	Other basis for payr	nent: N	<b>Nonthly</b>	progress	pay	ments based or	n services provided.	
JI	USTIFICATION						·	
	What conditions req	uire th	at this v	work be d	one?	?		
••	2019 leg. approved				01101			
8.	. Explain why State employees in your agency or other State agencies are not able to do this work:							
	Capital Improvemer	Improvement Program. Consultants are selected base					d on their ability to pr	ovide design and Professional
Architectural/Engineering are provided by SPWD to support the State engineering services to meet the goals established the Legislature.							services to meet the goals established by	
9.	Were quotes or prop	posals	solicite	d?			No	
	Was the solicitation Division?	(RFP)	done b	y the Pur	chas	sing	No	
	a. List the names of	vendo	ors that	were solid	cited	to submit prop	osals (include at leas	st three):
	Not Applicable							

BOE

	b. Soliciation Waiver: Professiona	•						
	c. Why was this contractor chosen in preference to other? Demonstrated the required expertise for work on this project.							
	d. Last bid date:		project. ed re-bid date:					
10	. Does the contract contain any IT c	•	No					
	-							
	OTHER INFORMATION							
11	. Is there an Indirect Cost Rate or Pe	-						
	No If "Yes", please provid Not Applicable	the indirect Cos	t Rate or Percentage Paid to the Contractor					
12	<ol> <li>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?</li> </ol>							
	No b. Was the contractor formerly emp performed by someone formerly er No	ployed by the State nployed by the Sta	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?					
	c. Is the contractor employed by ar <b>No</b> If "Yes", please expla	•	ical subdivisions or by any other government?					
	Not Applicable							
13	. Has the contractor ever been enga	ged under contract	t by any State agency?					
	No If "Yes", specify when agency has been veri	and for which age fied as satisfactory	ncy and indicate if the quality of service provided to the identified					
	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:							
	у							
15	. The contractor is registered with th LLC	e Nevada Secretar	y of State's Office as a:					
16	. a. Is the Contractor Name the sam Yes	e as the legal Entit	y Name?					
17	a. Does the contractor have a curre Yes	ent Nevada State E	Business License (SBL)?					
18	. a. Is the legal entity active and in g Yes	ood standing with t	he Nevada Secretary of State's Office?					
19	. Agency Field Contract Monitor: Foster, Jon, Project Manager P	h: 775-684-4141						
20	<ul> <li>Contract Status:</li> <li>Contract Approvals:</li> <li>Approval Level</li> <li>Budget Account Approval</li> <li>Division Approval</li> <li>Department Approval</li> <li>Contract Manager Approval</li> <li>Budget Analyst Approval</li> <li>BOE Agenda Approval</li> <li>BOE Final Approval</li> </ul>	User Iwildes Iwildes Iwildes Iwildes kshe1 jrodrig9 Pending	Signature Date 10/08/2019 11:56:18 AM 10/08/2019 11:56:21 AM 10/08/2019 11:56:24 AM 10/08/2019 11:56:27 AM 10/15/2019 12:16:54 PM 10/17/2019 22:24:58 PM					

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22482

	22102			
			Legal Entity Name:	HOUGHLAND PILS, INC. DBA HPA CONSULTING ENGINEERS
Agency Name:	ADMIN - STATE PUB	I IC WORKS	Contractor Name:	
Agency Marile.	DIVISION		Contractor Marrie.	CONSULTING ENGINEERS
Agency Code:	082		Address:	6280 S VALLEY VIEW BLVD
Appropriation Unit:	1550-81			SUITE #416
Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89118-3892
If "No" please expla	in: Not Applicable		Contact/Phone:	702-685-0136
			Vendor No.:	T29039677
			NV Business ID:	NV20121298770
To what State Fisca	al Year(s) will the contr	act be charged?	2021-2023	
What is the source the contractor will b	of funds that will be us e paid by multiple fund	ed to pay the contracting sources.	ctor? Indicate the pe	rcentage of each funding source if
X General Fur	nds 100.00 %	Fees	0.00 %	
Federal Fur	nds 0.00 %	Bonds	0.00 %	
Highway Fu	inds 0.00 %	Other funding	0.00 %	
Agency Reference	#: 112935			
2. Contract start date:				
a. Effective upon B Examiner's appr		r b. other effective of	date: NA	
Anticipated BC	DE meeting date	11/2020		
Retroactive?	No			
If "Yes", please exp	lain			
Not Applicable				
3. Termination Date:	06/30/2023			
Contract term:	2 years and 24	1 days		
4. Type of contract:	Contract			
Contract description	n: Arch/Eng			
5. Purpose of contract	:			

This is a new contract to provide professional architectural/engineering services for the Casa Grande Transitional Housing - Surveillance System Replacement CIP project, to include design and bid documents to replace and expand the existing surveillance system that includes approximately 110 fixed and 20 pan-tilt-zoom cameras, digital storage and three monitoring stations: SPWD Project No. 19-M24; Contract No. 112935.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$54,400.00** Other basis for payment: Monthly progress payments based on services provided.

#### II. JUSTIFICATION

- 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 Services 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

BOE

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

#### b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

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

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?

#### 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

No

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

No	If "Yes", please explain	
Not Applica	ble	

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

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

No

- 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:

Foster, Jon, Project Manager Ph: 775-684-4141

20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	lwildes	10/08/2019 13:52:20 PM
Division Approval	lwildes	10/08/2019 13:52:23 PM
Department Approval	lwildes	10/08/2019 13:52:26 PM
Contract Manager Approval	lwildes	10/08/2019 13:52:29 PM
Budget Analyst Approval	kshe1	10/15/2019 11:38:01 AM
BOE Agenda Approval	jrodrig9	10/17/2019 21:50:25 PM
BOE Final Approval	Pending	

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22468

	١.	Contract Number.	22400	)				
							Legal Entity Name:	SUMMIT ENGINEERING CORPORATION
		Agency Name:	ADMI DIVIS	N - STATE PU ION	JBLIC	WORKS	Contractor Name:	SUMMIT ENGINEERING CORPORATION
		Agency Code:	082				Address:	1150 LAMOILLE HIGHWAY
		Appropriation Unit:	All Ap	propriations	;			
		Is budget authority available?:		Yes			City/State/Zip	ELKO, NV 89801
		If "No" please expla	ain: No	t Applicable			Contact/Phone:	775-738-8058
							Vendor No.:	T81073504
							NV Business ID:	NV19781008234
		To what State Fisca	al Year	(s) will the co	ntract b	be charged?	2021	
		What is the source the contractor will b					ctor? Indicate the pe	rcentage of each funding source if
		General Fur	nds	0.00 %		Fees	0.00 %	
		Federal Fur	nds	0.00 %		Bonds	0.00 %	
		Highway Fu	inds	0.00 %	Х	Other funding		s depending upon the project requiring
		Agency Reference	<i>#</i> ·	112561			this se	ervice
	2.	Contract start date:						
		a. Effective upon B Examiner's appr Anticipated BC	roval?		or b. 11/2	other effective	date: NA	
		•		0	11/2	020		
		Retroactive?	Join	No				
		If "Yes", please exp	Jan					
	_	Not Applicable						
	3.	Termination Date: Contract term:		06/30/2021 241 days				
	4.	Type of contract: Contract description	n:	Contract Open End				
	5.	Purpose of contract	t:					
		This is a new cont SPWD Contract No	tract to o. 112	provide ong 561.	joing p	professional ma	aterials testing and	inspections services for CIP projects:
	6.	NEW CONTRACT						
	0.		ount of t	he contract fo	or the t	erm of the contra	act is: \$250,000.00	
		Other basis for pay						
II.	-			ot this world b	o do	<b>.</b> 0		
	7.	What conditions rec Legislatively approv			e done	}?		
8. Explain why State employees in your agency or other State agencies are not able to do this work:					to do this work:			
		Materials Testing a	nd Insp	ection Servic	es are	required to ensu	ure building safety ar	nd code compliance.
	9.	Were quotes or pro	posals	solicited?			No	
		Was the solicitation Division?	ı (RFP)	done by the	Purcha	ising	No	
		a. List the names of Not Applicable	f vendo	ors that were s	solicite	d to submit prop	osals (include at leas	st three):
		b. Soliciation Waive	er: Prof	essional Ser	vice (A	As defined in N	AC 333.150)	
Con	trac	t #: 22468				Page 1	•	15
	-					5		-

	a Why was this contractor chosen	in proforance to othe	ar?						
c. Why was this contractor chosen in preference to other? Demonstrated the required expertise for work on this project.w									
	d. Last bid date: Anticipated re-bid date:								
10.	10. Does the contract contain any IT components? No								
ш с	OTHER INFORMATION								
11.	Is there an Indirect Cost Rate or P	•							
	No If "Yes", please provi Not Applicable	de the indirect Cost i	Rate or Percentage Paid to the Contractor						
12		ovee of the State of N	Nevada or will the contracted services be performed by a current						
12.	employee of the State of Nevada?								
	performed by someone formerly e	ployed by the State c mployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?						
	Νο								
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	al subdivisions or by any other government?						
	Not Applicable								
13.	Has the contractor ever been enga	aged under contract b	by any State agency?						
	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:								
10.	Nevada Corporation								
16.	a. Is the Contractor Name the sam Yes	ne as the legal Entity	Name?						
17.	a. Does the contractor have a curr Yes	ent Nevada State Bu	siness License (SBL)?						
18.	a. Is the legal entity active and in g Yes	good standing with th	e Nevada Secretary of State's Office?						
19.	Agency Field Contract Monitor: Wacker, Brian, Project Manager	Ph: 775-684-4141							
20.	Contract Status:								
	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	lwildes	10/07/2019 09:21:43 AM						
	Division Approval	lwildes	10/07/2019 09:21:46 AM						
	Department Approval	lwildes	10/07/2019 09:21:49 AM						
	Contract Manager Approval	lwildes	10/07/2019 09:21:52 AM						
	Budget Analyst Approval	kshe1	10/14/2019 11:11:33 AM						
	BOE Agenda Approval	jrodrig9	10/17/2019 19:41:37 PM						
		BOE Final Approval Pending							

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22469

1. Contract Num	ber: 2246	9						
				Legal Entity Name:	SUMMIT ENGINEERING CORPORATION			
Agency Name	: ADM DIVIS	IN - STATE PU SION	BLIC WORKS	Contractor Name:	SUMMIT ENGINEERING CORPORATION			
Agency Code:	082			Address:	1150 LAMOILLE HIGHWAY			
Appropriation	Unit: All A	ppropriations						
Is budget auth available?:	ority	Yes		City/State/Zip	ELKO, NV 89801			
If "No" please	explain: No	ot Applicable		Contact/Phone:	775-738-8058			
	·			Vendor No.:	T81073504			
				NV Business ID:	NV19781008234			
To what State	Fiscal Yea	r(s) will the con	tract be charged?	2021				
What is the so	urce of fun	( )	sed to pay the contrac	ctor? Indicate the pe	rcentage of each funding source if			
Genera	al Funds	0.00 %	Fees	0.00 %				
Federa	al Funds	0.00 %	Bonds	0.00 %				
Highwa	ay Funds	0.00 %	X Other funding	100.00 % Varies	depending upon the project requiring			
5	,			this se				
Agency Refere	ence #:	112559						
2. Contract start	date:							
a. Effective up Examiner's	oon Board		or b. other effective of 11/2020	date: NA				
-		•	11/2020					
Retroactive?		No						
If "Yes", pleas								
Not Applicab	e							
3. Termination D	ate:	06/30/2021						
Contract term:		241 days						
4. Type of contra	ct.	Contract						
Contract desc		Open End						
	•							
5. Purpose of co								
This is a new Contract No.	contract to 112559.	o provide ongo	oing professional ge	otechnical investig	ation services for CIP projects: SPWD			
6. NEW CONTR	ACT							
The maximum	amount of	the contract for	the term of the contra	act is: \$250,000.00				
Other basis fo	Other basis for payment: Progress payments based on services provided.							
JUSTIFICATIO	N							
7. What conditions require that this work be done?								
2019 Leg. Approved CIP								
			ency or other State ag required to ensure bui					
9. Were quotes of				No				
•	• •	) done by the P	Purchasing	No				
		ors that were se	olicited to submit prop	osals (include at leas	st three):			
Not Applicable		(		0 000 450				
p. Soliciation V	valver: Pro	nessional Serv	vice (As defined in N/	40 333.150)				

	c. Why was this contractor chosen						
	Demonstrated the required experti d. Last bid date:		project. d re-bid date:				
10	Does the contract contain any IT c	•	No				
10.	Does the contract contain any fric	omponents?	NO				
I. C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or P	ercentage Paid to th	he Contractor?				
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable						
4.0	Not Applicable	<u> </u>					
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of	Nevada or will the contracted services be performed by a current				
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State mployed by the Stat	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?				
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	ical subdivisions or by any other government?				
	Not Applicable						
13	Has the contractor ever been enga	and under contract	by any State agency?				
15.		n and for which age	ncy and indicate if the quality of service provided to the identified				
	Not Applicable						
14.	Is the contractor currently involved	in litigation with the	e State of Nevada?				
	No If "Yes", please provi	de details of the litig	gation and facts supporting approval of the contract:				
	Not Applicable						
15.	The contractor is registered with the Nevada Corporation	ne Nevada Secretar	y of State's Office as a:				
16.	a. Is the Contractor Name the sam	e as the legal Entity	y Name?				
17.	a. Does the contractor have a curr Yes	ent Nevada State B	Business License (SBL)?				
18.	a. Is the legal entity active and in g Yes	good standing with t	he Nevada Secretary of State's Office?				
19.	Agency Field Contract Monitor: Wacker, Brian, Project Manager	Ph: 775-684-4141					
20.	Contract Status:						
	Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	lwildes	10/07/2019 09:37:59 AM				
	Division Approval	lwildes	10/07/2019 09:38:02 AM				
	Department Approval	lwildes	10/07/2019 09:38:06 AM				
	Contract Manager Approval	lwildes	10/07/2019 09:38:09 AM				
	Budget Analyst Approval	hfield	10/14/2019 10:58:30 AM				
	BOE Agenda Approval BOE Final Approval	jrodrig9 Pending	10/17/2019 19:44:27 PM				
	υσε ι παι πρρισγαί	rending					

## **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: 22530

	Contract Number.	22330				
					Legal Entity Name:	APPLIED MARKET ANALYSIS, LLC
	Agency Name:	NDE - DEPA EDUCATIO	ARTMENT OF N		Contractor Name:	APPLIED MARKET ANALYSIS, LLC DBA APPLIED ANALYSIS
	Agency Code:	300			Address:	6385 S RAINBOW BLVD STE 105
	Appropriation Unit:	2673-11				
	Is budget authority available?:		Yes		City/State/Zip	LAS VEGAS, NV 89118
	If "No" please expla	ain: Not Appl	licable		Contact/Phone: Vendor No.:	JEREMY AGUERO 702/967-3333 T32002332
					NV Business ID:	NV19971021720
	To what State Fisca	al Year(s) will	I the contract b	e charged?	2020-2021	
		of funds that	will be used to	pay the contrac	tor? Indicate the per	rcentage of each funding source if
	X General Fur	nds 100.00	0 %	Fees	0.00 %	
	Federal Fun	nds 0.00	) %	Bonds	0.00 %	
	Highway Fu	inds 0.00	) %	Other funding	0.00 %	
	Agency Reference	#: 300				
2.	Contract start date:					
	a. Effective upon B		Yes or b.	other effective c	late: NA	
	Examiner's appr		lata 44/0	04.0		
	Anticipated BC	JE meeting o		019		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:		/2021			
	Contract term:	1 yea	r and 242 day	S		
4.	Type of contract:	Cont				
	Contract description	n: <b>Subj</b> e	ect Expertise			
5.	Purpose of contract					
	the Pupil-Centered the hold harmless	d Funding M provision, a	lodel, per Sena analyzing the i	ate Bill (SB) 543 impact of speci	3, including develo	unding regarding the implementation of ping a financial simulation model for es on districts and schools, and Itlined in SB543.
6.	NEW CONTRACT					
	The maximum amo	unt of the co	ntract for the te	erm of the contra	act is: <b>\$200,000.00</b>	
	Other basis for pay	ment: Per Ite	mized Invoice			
J	USTIFICATION					
7.	What conditions rec	quire that this	work be done	?		
	Implementation of S	Senate Bill 54	43.			
8.	Explain why State e	employees in	your agency o	or other State age	encies are not able t	o do this work:
	Vendor has specific do not have	subject mat	ter expertise th	at can contribut	e to this project that	the Department of Education's employees
9.	Were quotes or pro	posals solicit	ted?		No	
	Was the solicitation	•		cina	No	
	Division?		by the Fulchas	Sing	INO	

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

II.

Not Applicable

#### b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 190907 Approval Date: 09/27/2019

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?

#### **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

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:

#### Applied Market Analysis, LLC is doing business as Applied Analysis.

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	amccalla	10/16/2019 15:32:35 PM
Division Approval	amccalla	10/16/2019 15:32:37 PM
Department Approval	amccalla	10/16/2019 15:32:41 PM
Contract Manager Approval	amccalla	10/16/2019 15:32:43 PM
Budget Analyst Approval	cbrekken	10/17/2019 11:32:04 AM
BOE Agenda Approval	tgreenam	10/29/2019 13:49:34 PM
BOE Final Approval	Pending	

Steve Sisolak Governor



Deonne E. Contine Director

> Robin Hager Deputy 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

Purchasing Use Only: Approval#: P10907-D

## SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:						
	State Agency Name: Department of Education						
1a	Contact .	Name and Title	Phone Number	Email Address			
	Heidi Haartz, Deputy Superintendent, B&SS		775-687-9175	hhaartz@doe.nv.gov			

	Vendor Information:	
	Identify Vendor:	Applied Analysis
1b	Contact Name:	Jeremy A. Aguero
10	Complete Address:	6385 S. Rainbow Blvd., Ste. 105, Las Vegas, NV 89118
	Telephone Number:	702-314-1439
	Email Address:	jaguero@appliedanalysis.com

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

	Contract Information:						
1d	Is this a new Contract?	Yes	X	No			
14	Amendment:	#					
	CETS:	#					

	Term:					
1e	One (1) Time Purchase:	X				
	Contract:	Start Date:	<b>BOE/IFC</b> Approval	End Date:	6-30-2021	

	Funding:	
	State Appropriated:	
1f	Federal Funds:	
	Grant Funds:	
	Other (Explain):	IFC Contingency Account (per SB 543)

Rec d sovardan Werer

Purchasing Use Only:

Approval #:

1919070

1gTotal Estimated Value of this Service Contract, Amendment or Purchase:\$200,000

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

 Technical assistance in the implementation of SB 543, which creates the Pupil Centered Funding Model for K-12 education in the State of Nevada. Services include assisting the Department and the Commission on School Funding with the validation of the funding model/methodology and analyzing the economic impact on the Department, individual school districts, and the State Public Charter School Authority.

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

Mr. Aguero assisted legislators with the development of SB 543, making him uniquely qualified to provide technical assistance to the Department and the Commission with the implementation of this legislation.

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

Subject Matter Expertise: Mr. Aguero's role in developing the proposed funding model and resulting legislation make him (and the company) uniquely qualified. There are no other vendors with this expertise.

Timing: Nearly all of provisions included in SB 543 must be completed on or before the start of the 2021 Legislative Session. The amount of work required and the short turn-around time require the Department to utilize internal and external resources to best meet the needs of the state.

	We	re alternative services or commodities evaluated? Check One.	Yes:		No:	X
	a.	<i>If yes</i> , what were they and why were they unacceptable? Please be s characteristics, requirements, capabilities and compatibility.	pecific abo	out feat	ures,	
5						
5	b.	<i>If not</i> , why were alternatives not evaluated?				
		e Department is unaware of any other individuals or companies that he proposed funding model.	contribute	d to th	e devel	opment

Purchasing Use Only: Approval #: 190907

Yes:

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 ALL previous waivers MUST accompany this request.

No: X

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:

6	Term Start and End Dates	Value	Short Description	Type of Procurement ( <b>RFP#, RFQ#, Waiver #)</b>
		\$		
		\$		
		\$		
		\$		
		\$		

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

7 Valuable time will be lost if the Department must go through the competitive bid process. As noted previously, the workload to be completed within the next year, in order to be compliant with SB 543, are tremendous.

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?

8 Based on the Department's interaction with Mr. Aguero during the 2019 Legislative Session, it is clear that he is the only vendor who can provide this specific technical assistance to the Department and the Commission on School Funding.

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

17

9/27/19

Purchasing Use Only:						
Approval #:	1909070					

0/15/19 Date

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.

udi K Haarty ency Representative Initiating Request

Heial Haavie Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

Print Name of Agency Head Authorizing Request

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

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or 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.

Approved by:

Rein D. Doty Administrator, Purchasing Division or Designee

Solicitation Waiver

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: 22529

•••	Contract Number.	LLOLO			
				Legal Entity Name:	AUGENBLICK PALAICH AND ASSOCIATES, INC.
	Agency Name:	NDE - DEPARTMEN EDUCATION	NT OF	Contractor Name:	AUGENBLICK PALAICH AND ASSOCIATES, INC.
	Agency Code:	300		Address:	ASSOCIATES (APA)
	Appropriation Unit:	2673-11			1547 GAYLORD ST
	Is budget authority available?:	Yes		City/State/Zip	DENVER, CO 80206
	If "No" please expla	ain: Not Applicable		Contact/Phone: Vendor No.: NV Business ID:	JUSTIN SILVERSTEIN 303/293-2175 T27041969 NV20171752082
	To what State Fisca	al Year(s) will the con	tract be charged?	2020-2021	
	What is the source the contractor will b	of funds that will be u be paid by multiple fur	used to pay the contract	ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds 100.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: 300			
2.	Contract start date:				
	a. Effective upon E Examiner's appr	roval?	or b. other effective of	date: NA	
	Anticipated BC	DE meeting date	11/2019		
	Retroactive? If "Yes", please exp	<b>No</b> Dlain			
	Not Applicable				
3.	Termination Date: Contract term:	06/30/2021 1 year and 24	12 days		
4.	Type of contract:	Contract			
	Contract description	n: Subject Expe	ertise		
5	Purpose of contract	t•			

5. Purpose of contract:

This is a new contract to provide assistance to the Commission on School Funding regarding the implementation of the Pupil-Centered Funding Model, per Senate Bill 543, including developing a Nevada-specific comparable wage index, researching how other states calculate administrative costs and developing a methodology for determining the administrative rate for each Nevada school district, examining the costs associated with district size adjustments, and identifying successful implementation strategies and process used by other states when implementing similar funding models.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$200,000.00** Other basis for payment: Per Itemized Invoice

### **II. JUSTIFICATION**

- 7. What conditions require that this work be done? Implementation of Senate Bill 543.
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

Vendor has specific subject matter expertise that can contribute to this project that the Department of Education's employees do not have

9. Were quotes or proposals solicited?	No
Was the solicitation (RFP) done by the Purchasing Division?	No

a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 191001 Approval Date: 10/08/2019 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? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No 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? If "Yes", specify when and for which agency and indicate if the guality of service provided to the identified Yes agency has been verified as satisfactory: Contract ended in March 2019-Satisfactory 14. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No Not Applicable 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** 10/16/2019 15:33:43 PM amccalla **Division Approval** 10/16/2019 15:33:45 PM amccalla Department Approval amccalla 10/16/2019 15:33:47 PM **Contract Manager Approval** 10/16/2019 15:33:50 PM amccalla Budget Analyst Approval cbrekken 10/17/2019 11:32:12 AM **BOE** Agenda Approval tgreenam 10/29/2019 13:50:09 PM **BOE Final Approval** Pending

Steve Sisolak Governor



## 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 | Purchasing Use Only:

Deonne E. Contine Director

> Robin Hager Deputy Director

Kevin D. Doty Administrator

Ò

Approval#: [9]001

## SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:					
	State Agency Name:	Department of Education				
<b>1</b> a	Contact	Name and Title	Phone Number	Email Address		
	Heidi Haartz, Deputy	Superintendent, B&SS	775-687-9175	hhaartz@doe.nv.gov		

	Vendor Information:	
	Identify Vendor:	Augenblick, Palaich and Associates (APA)
1b	Contact Name:	Justin Silverstein or Amanda Brown
10	Complete Address:	1547 Gaylord St., Denver CO 80206
	Telephone Number:	303-293-2175
	Email Address:	jrs@apaconslting.net or arb@apaconsulting.net

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

	Contract Information:					
1d	Is this a new Contract?	Yes	X	No		
1 u	Amendment:	#				
	CETS:	#				

	Term:					
1e	One (1) Time Purchase:	X				
	Contract:	Start Date:	<b>BOE/IFC</b> Approval	End Date:	6-30-2021	

	Funding:	
	State Appropriated:	
<b>1f</b>	Federal Funds:	
	Grant Funds:	
	Other (Explain):	IFC Contingency Account (per SB 543)

Purchasing Use O	nly:		
Approval #:	191001	Ø	

Provide a description of work/services to be performed or commodity/good to be purchased: Technical assistance in the implementation of SB 543, which creates the Pupil Centered Funding Model for K-12 education in the State of Nevada. Services include assisting the Department and the Commission on School Funding with defining optimal funding levels for K-12 education in the State of Nevada, for all students and for specific categories of students

2

In order to accomplish the work described in SB 543, the Commission will be forming two work groups, one focused on the development of the proposed formula and the distribution of funds and one focused on the reporting requirements outlined in SB 543, as well as monitoring of the implementation of the proposed funding model and identification of needed conceptual and statutory changes. It appears that this vendor will be well qualified to provide subject matter expertise to the formula and funding distribution work group.

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

APA recently (2018) conducted the Nevada School Finance Study, which identified needed resources for students, including students with special needs. The study also included the implementation of two adequacy approaches to develop cost factors and provided an updated set of recommendations to the

3 State. Several of the funding recommendations developed by APA are included in the Pupil Centered Funding Model, described in SB 543. This recent and unique experience allows APA to assist the Department and the Commission, specifically the funding and distribution work group, without the need for additional preparation time. Based on this previous work done on behalf of the Department of Education, APA has insight into the State's (and local districts') attributes, information that will be critical to defining the parameters of "optimal" funding for k-12 education in Nevada.

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

Subject Matter Expertise: The proposed services layer on to work previously conducted by APA, through a contract with the Department of Education. No other vendors would have the foundational information readily available to continue this important work. Additionally, APA has national experienced with cost-based modeling for k-12 education. (Nevada is one of 2 states in the nation currently using expense-based modeling; Nevada will now transition to cost-based modeling.)

4 Timing: Nearly all of provisions included in SB 543 must be completed on or before the start of the 2021 Legislative Session. The amount of work required and the short turn-around time require the Department to utilize internal and external resources to best meet the needs of the state. The proposed funding formula must be developed and tested by the Department and local school districts prior to May 15, 2020, and the Commission must submit its recommendations, based on a comparative analysis of the current funding formula and the new funding formula, to the Governor and the Legislature on or before July 15, 2020. Due to the short time frame allowed for completion of this work, the Commission will be meeting at least monthly through the remainder of FY 2020. It is imperative that subject matter expertise be available to the Commission and the Department, in order to avoid delays and jeopardize this important project.



W	Were alternative services or commodities evaluated? Check One. Yes: No: X								
a.									
h									
	b. <u>If not</u> , why were alternatives not evaluated?								
typ	The Department is unaware of any other individuals or companies that have recently conducted this type of research and would be readily available to continue with the development and implantation of the proposed funding formula.								
is e inc	If the solicitation waiver is approved, the Department plans to initiate a contract with the vendor that is effective upon the approval of IFC, following its October 24, 2019 meeting. Section 74.5 of SB 543 includes a General Fund appropriation to the IFC totaling \$6.6 million for allocation to the								
De	Department for the implementation of the legislation. This contract would be retroactively approved by the BOE on November 12, 2019.								

Purchasing Use Only: Approval #: 01000

heck

X

No:

# Has the agency purchased this service or commodity in the past? CheckOne. Note: If your previous purchase(s) was made via solicitation waiver(s),a copy or copies of ALL previous waivers MUST accompany this request.

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:	U U		
6	Term Start and End Dates	Value	Short Description	Type of Procurement ( <b>RFP#, RFQ#, Waiver #)</b>
		\$		
		\$		
		\$		
		\$		
		\$		

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

7 Valuable time will be lost if the Department must go through the competitive bid process. As noted previously, the workload to be completed within the next year, in order to be compliant with SB 543, are tremendous.

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?

8 The Department conducted an internet search and found no vendors with experience in K-12 cost modeling. It appears that the majority of expertise in cost modeling for education is targeted to higher education.

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

Purchasing Use Only:				
Approval #:	1910010			

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

Q/|Q|Q,Date Heidi Haartz Print Name of Agency Representative Initiating Request Signature of Agency Head Authorizing Request Print Name of Agency Head Authorizing Request PLEASE NOTE: In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that may be

required.

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

Date

10/8/19

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or 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.

Approved by:

Zen D. Doty Administrator, Purchasing Division or Designee

## **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: 22528

			Legal Entity Name:	WESTED
	- DEPARTMENT O	F	Contractor Name:	WESTED
Agency Code: 300			Address:	730 HARRISON ST
Appropriation Unit: 2673	3-11			
Is budget authority available?:	Yes		City/State/Zip	SAN FRANCISCO, CA 94107
If "No" please explain: N	lot Applicable		Contact/Phone: Vendor No.: NV Business ID:	Jason Willis 415-565-3000 T81012500 NV20111743662
To what State Fiscal Yea	ar(s) will the contract	be charged?	2020-2021	
What is the source of fur the contractor will be pai			ctor? Indicate the per	rcentage of each funding source if
X General Funds	100.00 %	Fees	0.00 %	
Federal Funds	0.00 %	Bonds	0.00 %	
Highway Funds	0.00 %	Other funding	0.00 %	
Agency Reference #:	300			
2. Contract start date:				
a. Effective upon Board Examiner's approval?	of <b>Yes</b> or I	o. other effective o	date: NA	
Anticipated BOE m	eeting date 11	/2019		
Retroactive?	Νο			
If "Yes", please explain				
Not Applicable				
<ol> <li>Termination Date: Contract term:</li> </ol>	06/30/2021 1 year and 242 da	avs		
	-	-		
<ol> <li>Type of contract: Contract description:</li> </ol>	Interlocal Agreen Subject Expertise			

5. Purpose of contract:

This is a new interlocal agreement to provide assistance to the Commission on School Funding regarding the implementation of the Pupil-Centered Funding Model (PCFM), per Senate Bill (SB) 543, including comparing current reporting requirements to the reporting requirements in SB 543, collecting and reporting exemplars for per-pupil funding reporting requirements from other states, developing guidelines for school districts and schools regarding financial, statistical, and programmatic reporting requirements, and identifying potential changes to existing laws and regulations to increase efficacy of the PCFM.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$200,000.00** Other basis for payment: Per Itemized Invoice

### **II. JUSTIFICATION**

- 7. What conditions require that this work be done? Implementation of Senate Bill 543.
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:
- Vendor has specific subject matter expertise that can contribute to this project that the Department of Education's employees do not have.

9. Were quotes or proposals solicited?	No
Was the solicitation (RFP) done by the Purchasing Division?	No

### Not Applicable b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 191002 Approval Date: 10/08/2019 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? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No 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? If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified Yes agency has been verified as satisfactory: Contract ended in March 2019-Satisfactory 14. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No Not Applicable 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	amccalla	10/16/2019 15:33:14 PM
Division Approval	amccalla	10/16/2019 15:33:17 PM
Department Approval	amccalla	10/16/2019 15:33:19 PM
Contract Manager Approval	amccalla	10/16/2019 15:33:22 PM
Budget Analyst Approval	cbrekken	10/17/2019 11:31:56 AM
BOE Agenda Approval	tgreenam	10/29/2019 13:49:51 PM
BOE Final Approval	Pending	



Deonne E. Contine Director

> Robin Hager Deputy 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

Purchasing Use Only: Approval#: 191002 @

## SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

1a	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:				
	State Agency Name:	Department of Education	ι.		
	Contact .	Name and Title	Phone Number	Email Address	
	Heidi Haartz, Deputy	Superintendent, B&SS	775-687-9175	hhaartz@doe.nv.gov	

	<b>Vendor Information:</b>	
	Identify Vendor:	WestEd
1b	Contact Name:	Jason Willis, Director, Strategy & Performance
TD [	Complete Address:	730 Harrison St. San Francisco, Ct 94107
	Telephone Number:	877-4-WestEd
ĺ	Email Address:	i willis & wested. org

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

1d	Contract Information:				
	Is this a new Contract?	Yes	X	No	
	Amendment:	#			
	CETS:	#			

	Term:				
1e	One (1) Time Purchase:	X			
	Contract:	Start Date:	<b>BOE/IFC</b> Approval	End Date:	6-30-2021

	Funding:	
	State Appropriated:	
1f	Federal Funds:	
	Grant Funds:	
	Other (Explain):	IFC Contingency Account (per SB 543)

Purchasing Use O	nly:	
Approval #:	1910	020

# 1gTotal Estimated Value of this Service Contract, Amendment or Purchase:\$200,000

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

Technical assistance in the implementation of SB 543, which creates the Pupil Centered Funding Model for K-12 education in the State of Nevada. Services include assisting the school districts and the State Public Charter School with implementation of the Pupil Centered Funding Plan, including but not limited to the decentralization of fiscal and programmatic reporting. Technical assistance may also be to provide to the Department and Commission in the development of required reports. WestEd may also support the Commission in making recommendations to the Governor and the Legislature regarding needed (statutory) changes to support the successful implementation of the new funding formula.

In order to accomplish the work described in SB 543, the Commission will be forming two work groups, one focused on the development of the proposed formula and the distribution of funds and one focused on the reporting requirements outlined in SB 543, as well as monitoring of the implementation of the proposed funding model and identification of needed conceptual and statutory changes. It is anticipated that WestEd will be will qualified to provide subject matter expertise to the reporting and monitoring work group.

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

WestEd has previously supported the Department by facilitating conversations with school districts (and other stakeholders) regarding the development and implementation of a new funding formula.

3 Through this work, WestEd has developed subject matter expertise on the Department and the districts. At the district level this expertise includes demographic and geographic opportunities and limitations, as well as current practices for resource allocation. This insight will support the rapid implementation of the proposed Pupil Centered Funding Formula, specifically at the district and school levels. WestEd has supported other states and local districts in a similar capacity.

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

Subject Matter Expertise: WestEd is already familiar with the Department and the districts, as well as the proposed funding model and desired outcomes. They can begin this work immediately, eliminating delays related to program start up. Testing of the proposed funding formula must be completed by May 15, 2020.

4 Timing: Nearly all of provisions included in SB 543 must be completed prior to the start of the 2021 Legislative Session. Specifically, the Commission is required by SB 543 to submit recommendations regarding the implementation of the proposed Pupil Centered Funding Plan to the Governor and the Legislature on or before July 15, 2020.

The amount of work required and the short turn-around time require the Department to utilize internal and external resources, already familiar with the State of Nevada and the Department of Education, to best meet the needs of the state. Currently, the Commission is planning to meet at least monthly in order to complete its work within the established timeframe. It is possible that meeting

more frequently may be necessary. The Department must engage the assistance of outside partner, with subject matter expertise, in order to avoid delays in the work of the Commission.

We	ere alternative services or commodities evaluated? Check One.	Yes:	No:	X					
a.									
b.	<i>If not</i> , why were alternatives not evaluated?								
The Department is unaware of any other vendors with this type of Nevada-specific expertise. Due to the short time available for project completion, the Department believes it is prudent to utilize organizations already with the State and its objectives.									
the	e Department is unaware of any other vendors with this type of Neva short time available for project completion, the Department believes			ue to					
the org If t is e inc	e Department is unaware of any other vendors with this type of Neva short time available for project completion, the Department believes	it is prudent contract with eting. Section for allocation	to utilize the vendo on 74.5 of 2 n to the	r that SB 54:					

Purchasing Use Only:				
Approval #:				

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

6	Term Start and End Dates	Value	Short Description	<i>Type of Procurement</i> ( <i>RFP</i> #, <i>RFQ</i> #, <i>Waiver</i> #)
		\$		
		\$		
		\$		
		\$		
		\$		

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

7 Valuable time will be lost if the Department must go through the competitive bid process. As noted previously, the workload to be completed within the next year, in order to be compliant with SB 543, is tremendous. The Commission must provide recommendations to the Governor and the Legislature, to facilitate effective implementation of the funding formula, on or before July 15, 2020. The



Department must submit its biennial budget request on or before August 31, 2020.

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?

8 The Department is unaware of any other vendors with this type of Nevada-specific expertise. Due to the short time available for project completion, the Department believes it is prudent to utilize organizations already with the State, the intent of the proposed legislation and the need for urgent response capacity.

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

19

Approved by:

Ken D - Doty Administrator, Purchasing Division or Designee

**Representative Providing Review** 

Signature of Agency Head Authorizing Request

Print Name of Agency Representative Initiating Request

attest that all statements are true and correct.

Heidi Haartz

ency Representative Initiating Request

Print Name of Agency Head Authorizing Request

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

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and

Name of agency or entity who provided information or review:

Print Name of Representative Providing Review

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or 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).

Revised: September 2019

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

10/8/19

Purchasing Use Only: 002103 Approval #:

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 1. Contract Number: 19313 Amendment Number: Legal Entity Regents of the University of California DBA UCSC Silicon Valley Name: **Regents of the University of California** Agency Name: **NDE - DEPARTMENT OF** Contractor Name: **DBA UCSC Silicon Valley EDUCATION** Agency Code: 300 Address: **UCSC Silicon Valley Campus** Appropriation Unit: 2697-45 3175 Bowers Ave. Is budget authority Yes City/State/Zip Santa Clara, CA 95054 available?: If "No" please explain: Not Applicable Contact/Phone: Lynda M. Rogers, Ed.D. 310/825-0659 Vendor No.: T29018364 NV Business ID: Gov't Entity 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 % 0.00 % Х Federal Funds 100.00 % Bonds 0.00 % **Highway Funds** 0.00 % Other funding 2. Contract start date: a. Effective upon Board of or b. other effective date 11/14/2017 No Examiner's approval? Anticipated BOE meeting date 11/2019 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 06/30/2021 Termination Date: Contract term: 3 years and 228 days 4. Type of contract: **Interlocal Agreement** Contract description: SBAC Membership 5. Purpose of contract: This is the first amendment to the original contract which provides the Smarter Balanced Complete Assessment System which includes summative, interim and formative assessments in English Language Arts and Mathematics for grades 3rd through 8th. This amendment increases the maximum amount from \$9,164,376.40 to \$9,454,690.80 due to projected enrollment growth for Fiscal Years 2020 and 2021. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda \$9,164,376.40 1. The max amount of the original \$9,164,376.40 \$9,164,376.40 Yes - Action contract: 2. Amount of current amendment \$290,314.40 \$290,314.40 \$290,314.40 Yes - Action (#1): 3. \$9,454,690.80 New maximum contract amount: **II. JUSTIFICATION**

7. What conditions require that this work be done?

In 2010 Nevada joined the Smarter Balanced Assessment Consortium (SBAC), a state led consortium working to develop assessments in line with the new standards. Nevada has worked with SBAC to develop new standards since 2010. This contract is necessary in order to obtain access to the Assessments that Nevada participated in developing as a Governing State within the consortium.

8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:					
	State employees do not have acc Education does not have the reso	cess to the Assessmen ources or expertise neo	ts provided under this agreement. The Nevada Department of cessary to develop the computer adaptive assessment model.			
9.	Were quotes or proposals solicite	ed?	Yes			
	Was the solicitation (RFP) done b Division?	by the Purchasing	No			
		were solicited to subm	nit proposals (include at least three):			
	PARCC The Regents of the University of					
	b. Soliciation Waiver: Not Applic					
	c. Why was this contractor chose					
	Valley Campus.	<b>U</b> <i>i</i>	acted with the Regents of the University of California, UCSC Silicon			
	d. Last bid date:	Anticipated	re-bid date:			
10.	Does the contract contain any IT	components?	No			
III. C	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or	Percentage Paid to the	e Contractor?			
	No If "Yes", please prov	vide the Indirect Cost R	Rate or Percentage Paid to the Contractor			
	Not Applicable					
12.	a. Is the contractor a current emp employee of the State of Nevada	loyee of the State of N	levada or will the contracted services be performed by a current			
	No					
	b. Was the contractor formerly er performed by someone formerly of <b>No</b>	nployed by the State o employed by the State	f Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?			
	c. Is the contractor employed by a <b>No</b> If "Yes", please exp	•	al subdivisions or by any other government?			
	Not Applicable					
13.	Has the contractor ever been eng	gaged under contract b	y any State agency?			
	Yes If "Yes", specify whe agency has been ve	en and for which agence erified as satisfactory:	cy and indicate if the quality of service provided to the identified			
	Department of Education #16204	from 12/9/2014-7/1/20	)17 - work was satisfactory.			
14.	Is the contractor currently involve	ed in litigation with the S	State of Nevada?			
		vide details of the litigation	tion and facts supporting approval of the contract:			
	Not Applicable					
15.	The contractor is not registered w Governmental Entity	vith the Nevada Secret	ary of State's Office because the legal entity is a:			
16.	Not Applicable					
17.	. Not Applicable					
18.	Not Applicable					
19.	Agency Field Contract Monitor:					
20.	Contract Status:					
	Contract Approvals:					
	Approval Level	User	Signature Date			
	Approval Level Budget Account Approval	User rrussum	Signature Date 09/20/2019 14:43:26 PM			
			-			

Contract Manager Approval

Budget Analyst Approval

BOE Agenda Approval

09/26/2019 12:16:13 PM

09/30/2019 16:17:35 PM

10/02/2019 12:39:53 PM

amccalla

cbrekken

tgreenam

## **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: 22376

							Legal Entity Name:	EDUCATIONAL RESEARCH & TRAINING CORPORATION
	Agency Name:	NDE - EDUC		ARTMEN <sup>-</sup> N	ΓOF		Contractor Name:	EDUCATIONAL RESEARCH & TRAINING CORPORATION
	Agency Code:	300					Address:	1514 13TH AVENUE
	Appropriation Unit:	2712-						
	Is budget authority available?:			Yes			City/State/Zip	GREELEY, CO 80631-4736
	If "No" please expla	ain: No	t Appli	icable			Contact/Phone:	RICHARD RANGEL 970/302-9776
							Vendor No.:	T27021215
							NV Business ID:	NV20111766500
	To what State Fisca	al Year	(s) will	the contr	act be	charged?	2020-2024	
	What is the source the contractor will b	of fund be paid	ls that by mu	will be us Itiple fund	ed to p	ay the contrac urces.	tor? Indicate the per	rcentage of each funding source if
	General Fu	nds	0.00	) %	F	ees	0.00 %	
	X Federal Fur	nds ′	100.00	%	E	Bonds	0.00 %	
	Highway Fu	unds	0.00	) %	(	Other funding	0.00 %	
	Agency Reference	#:	300					
2	Contract start date:							
	a. Effective upon E Examiner's appr Anticipated BC	3oard o roval?			or b. of 11/201	ther effective o	date 01/01/2020	
	Retroactive?		Ũ	No		-		
				NO				
	If "Yes", please exp	biain						
	Not Applicable							
3.	Termination Date:		12/31	/2023				
	Contract term:		4 yea	rs				
4.	Type of contract:		Contr	act				
	Contract description	n:	Datab	base Syst	tem			
Б	Purpose of contract							
5.			nrovi	ido o mia	rant ct	udont inform	ation online databa	so system
			ριονι	iue a mig	i ani si			15e System.
6.	NEW CONTRACT							
	The maximum amo							
	Payment for service	es will b	be mad	de at the	rate of	\$23,000.00 pe	r Per Fiscal Year	
JI	USTIFICATION							
7.	What conditions rec	quire th	at this	work be	done?			
	A tracking system is	s requi	red for	migrant	student	information.		
8.	Explain why State e	employ	ees in	your age	ncy or (	other State ag	encies are not able t	o do this work:
	This is a specialized							
9.	Were quotes or pro	posals	solicit	ed?			Yes	
	Was the solicitation Division?	ו (RFP)	done	by the Pu	ırchasiı	ng	Yes	
		of vendo	ors that	t were so	licited t	o submit prop	osals (include at leas	st three):
	ERTC DLZP BOON IT							
	b. Soliciation Waive	er: Not	Applic	cable				

II.

	c. Why was this contractor chosen	in preference to ot	ar?	
		and in accordance v	h NRS 333, the selected vendor was the highes	st scoring proposer as
	d. Last bid date: 06/24/201	9 Anticipate	re-bid date: 06/01/2023	
10.	. Does the contract contain any IT c	omponents?	Yes	
III. C	OTHER INFORMATION			
11.	. Is there an Indirect Cost Rate or P	ercentage Paid to t	e Contractor?	
		0	Rate or Percentage Paid to the Contractor	
	Not Applicable			
12.			levada or will the contracted services be perform	ned by a current
	Νο			
	b. Was the contractor formerly em performed by someone formerly en <b>No</b>	ployed by the State mployed by the Sta	of Nevada within the last 24 months or will the co of Nevada within the last 24 months?	ontracted services be
		n, of Novadala nali	al autodivisional at hu any ather reverse at 2	
		•	al subdivisions or by any other government?	
	No If "Yes", please expla	lin		
	Not Applicable			
13.	. Has the contractor ever been enga	-		
	agency has been ver	ified as satisfactory	cy and indicate if the quality of service provided	to the identified
	Department of Education; Work is	satisfactory		
14.	. Is the contractor currently involved	in litigation with the	State of Nevada?	
	No If "Yes", please provi	de details of the liti	ation and facts supporting approval of the contra	act:
	Not Applicable			
15.	. The contractor is registered with th Foreign Corporation	ie Nevada Secretai	of State's Office as a:	
16	. a. Is the Contractor Name the sam	o as the legal Entit	Namo?	
10.	Yes	le as the legal Entit		
17.	. a. Does the contractor have a curr Yes	ent Nevada State E	siness License (SBL)?	
18.	. a. Is the legal entity active and in g Yes	jood standing with	e Nevada Secretary of State's Office?	
19.	. Agency Field Contract Monitor:			
20.	Contract Status:			
_0.	Contract Approvals:			
	Approval Level	User	Signature Date	
	Budget Account Approval	amccalla	09/13/2019 11:59:49 AM	
	Division Approval	amccalla	09/13/2019 11:59:52 AM	
	Department Approval	amccalla	09/13/2019 11:59:54 AM	
	Contract Manager Approval	amccalla	09/13/2019 11:59:57 AM	
	EITS Approval	daxtel1	09/16/2019 12:33:23 PM	
	Budget Analyst Approval	cbrekken	09/26/2019 14:23:45 PM	
	BOE Agenda Approval	tgreenam	09/30/2019 14:58:23 PM	
	DOL / gonda / ppioral	giochan	00,00,2010 11.00.2011	

**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: 13995 Amendment 8 Number: Legal Entity TRANSACT COMMUNICATIONS, LLC Name: Agency Name: **NDE - DEPARTMENT OF** Contractor Name: TRANSACT COMMUNICATIONS, LLC **EDUCATION** Agency Code: 300 Address: **DBA CAYEN SYSTEMS** Appropriation Unit: 2712-64 5105 200TH ST SW STE 200 Yes **LYNNWOOD, WA 98036** Is budget authority City/State/Zip available?: If "No" please explain: Not Applicable Contact/Phone: Alex Jarzebowicz 414/257-9400 Vendor No.: T27041983 NV Business ID: NV20171337464 To what State Fiscal Year(s) will the contract be charged? 2013-2022 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 % 100.00 % 0.00 % Х Federal Funds Bonds 0.00 % **Highway Funds** 0.00 % Other funding 2. Contract start date: a. Effective upon Board of or b. other effective date 03/12/2013 No Examiner's approval? Anticipated BOE meeting date 11/2019 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 11/30/2019 Termination Date: Contract term: 8 years and 265 days 4. Type of contract: Contract Contract description: Federal Reports/Eval 5. Purpose of contract: This is the eighth amendment to the original contract which provides annual maintenance and support for the Cayen After School 21 statewide system and up to 130 sites in support of the Nevada 21st Century Community Learning Centers Program. This amendment extends the termination date from November 30, 2019 to November 30, 2021, increases the maximum amount from \$215,317 to \$362,607, and adds a two day training and modifications to the Performance Indicator Report for 2019-2020, 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:	\$48,680.00	\$48,680.00	\$48,680.00	Yes - Info
	a. Amendment 1:	\$0.00	\$0.00	\$48,680.00	No
	b. Amendment 2:	\$0.00	\$0.00	\$48,680.00	No
	c. Amendment 3:	\$27,140.00	\$27,140.00	\$75,820.00 Y	es - Action
	d. Amendment 4:	\$26,259.00	\$26,259.00	\$26,259.00	Yes - Info
	e. Amendment 5:	\$31,119.00	\$31,119.00	\$57,378.00 Y	es - Action
	f. Amendment 6:	\$57,644.00	\$57,644.00	\$57,644.00 Y	es - Action
	g. Amendment 7:	\$24,475.00	\$24,475.00	\$24,475.00	Yes - Info
2.	Amount of current amendment (#8):	\$147,290.00	\$147,290.00	\$171,765.00 Y	es - Action

		3.	New maximum co amount:	ontract	\$362,607.00
			and/or the termina the original contra changed to:		11/30/2021
II.	JI	USTIF	ICATION		
	7.	What	conditions require 1	that this work be done?	
		The u Perfor	nited States Depart mance Report (PP	tment of Education (USD ICs) in a specific format,	DOE) Requires certain data be provised as part of the 21st Annual t, Cayan AS21 masses the inforamtion from the 51 programs in order to meet information into Federal data contractor, AIR.
	8.	Explai	in why State emplo	yees in your agency or c	other State agencies are not able to do this work:
		progra	ams included in this	s contract, also handle a hough time to complete t	Elementary and secondary Education, the consultants who handle the a minimum of three other programs as well. Due to the workload assigned to these assignments, and no other state agency has the required background
	9.	Were	quotes or proposal	s solicited?	No
		Was t Divisio	he solicitation (RFF on?	P) done by the Purchasin	ng No
		a. List	the names of vend	dors that were solicited to	to submit proposals (include at least three):
			pplicable		
		A	iciation Waiver: So Approval #: 12120 Approval Date: 12/	7	s Approved by Chief of Purchasing)
				or chosen in preference	
		in com	npliance with the fe rchased, the cost w	deral guidlines in terms of	system, required changes to make the Nevada 21st CCLC program operate of tracking and reporting would be jeopardized. While other systems could erms of the dollars and time. Having no system in place would cause
		d. Las	t bid date:	Antic	cipated re-bid date:
	10.	Does	the contract contai	n any IT components?	No
	~	тис		1	
-	11.			Rate or Percentage Paic	a to the Contractor? t Cost Rate or Percentage Paid to the Contractor
			pplicable		
	12.	a. Is ti emplo		rent employee of the Sta Nevada?	ate of Nevada or will the contracted services be performed by a current
		perfor	s the contractor for med by someone f <b>lo</b>	merly employed by the S ormerly employed by the	State of Nevada within the last 24 months or will the contracted services be e State of Nevada within the last 24 months?
				and her and of Maria 1.1	
			•	byed by any of Nevada's ease explain	s political subdivisions or by any other government?
		Not A	oplicable	· · · · · · · · · · · · · · · · · · ·	
	13.	Has th	ne contractor ever b	been engaged under con	ntract by any State agency?
		Ν		ecify when and for which been verified as satisfac	h agency and indicate if the quality of service provided to the identified actory:
		Not A	oplicable		
	14.	Is the	contractor currently	y involved in litigation wit	ith the State of Nevada?
				ease provide details of the	ne litigation and facts supporting approval of the contract:
		Not A	oplicable		
	15.	The co LLC	ontractor is register	red with the Nevada Sec	cretary of State's Office as a:
	16.			e the same as the legal l	Entity Name?
		Y	es		

- 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	10/03/2019 14:08:23 PM
Division Approval	vrutledg	10/03/2019 14:08:31 PM
Department Approval	amccalla	10/08/2019 16:11:03 PM
Contract Manager Approval	amccalla	10/08/2019 16:11:10 PM
Budget Analyst Approval	cbrekken	10/14/2019 13:14:19 PM
BOE Agenda Approval	tgreenam	10/14/2019 16:05:51 PM

State of Nevada Department of Administration

Purchasing Division

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



WWW Brian Sandoval Governor

> Patrick Cates Director

Jeffrey Haag Administrator

Purchasing Use Only: Approval #: 292

W. W.

## CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Copy(s) will be sent to only the contact(s) listed below:					
	State Agency:	Department of Education				
1	Contact Name(s) and Titles:	TeQuia Barrett				
	Telephone Number(s);	702-486-7953				
	Email Address(s):	tbarrett@doe.nv.gov				

2	Contractor Information:	
	Contractor:	Cayen Systems, LLC
	Contact Name:	Joe Cayen
	Address:	7100 W. Center Street
	Phone Number:	414-257-9400
	Email Address:	Joe@cayen.net

	Ongoing relationship disclosure -	List all previous co	ntract inform	ation:	······································
	Procurement method:	Waiver	A A A A A A A A A A A A A A A A A A A		
	CETS #;	13995	and the second sec		
	Contract "not to exceed amount":	\$	and the second sec		
3	Contract term;	Start date: mm/dd/yy	03/12/2013	End date: mm/dd/yy	11/30/2017
	CETS #:				
	Contract "not to exceed amount";				
		Start date:	11/30/2017	End date:	11/30/2019
		mm/dd/yy		_mm/dd/yy	

4	Procurement method used to award the current contract:		
	RFP, solicitation # if applicable:		
	Quote, solicitation # if applicable:		
	Walver, provide number:	121207	
	Other:		

	Current contract information:				
	CETS #:13995				
5	Initial contract "not to exceed amount":	\$48,680.00			
	Contract term;	Start date:	3/12/2013	End date;	11/30/2019
		mm/dd/yy		mm/dd/yy	

Amd #:	Brief synopsis of what amendment accomplished:	Change in "not to exceed" amount:	Change in end date: mm/dd/yy
1	No Cost Extension	\$0	10/30/2014
2	No Cost Extension	\$0	11/30/2014
3	Increases the amount of the contract and total number of sites to provide 21 <sup>st</sup> Century data collection services for DOE reporting of the entire school year.	of \$75,820.00	11/30/2015
4	Extend contract for one year and increase dollar amount to provide continued services, including the addition of online electronic teacher survey and updates to align with new federal system, for data collection and reporting of the federal APR requirements.	Adds \$26,259.00 for a total amount of \$102,079.00	11/30/2016
5	Extend contract for one year and increase dollar amount to provide continued services, including the addition of online electronic teacher survey and updates to align with new federal system, for data collection and reporting of the federal APR requirements.	Adds \$31,119.00 for a total amount of \$133,198.00	11/30/2017
6	Extend contract for two years and increase dollar amount to provide annual maintenance and support for the Cayen After School 21 (AS 21) statewide System and up to 60 sites in support of the Nevada 21 <sup>st</sup> CCLC Program. The amendment extends the termination date from November 30, 2017 to November 30, 2019, and increases the amount of contract from \$133,198.00 to \$190,842.00 to continue these services for statewide data collection of Nevada's 21 <sup>st</sup> CCLC sites according to federal program requirements.	Adds \$57,644.00 for a total amount of \$190,842,00	11/30/2019
7	Increase dollar amount to provide	Adds \$24,475.00 for a total amount of \$215,317.00	11/30/2019

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	sites up to 130 and increases the amount of contract from \$190,842,00 to \$215,317,00 to continue these services for statewide data collection of Nevada's 21 <sup>st</sup> CCLC sites according to federal program requirements.	
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	Proposed amendment information:			
	Amd #;	Brief synopsis of what the requested amendment will accomplish	Change in "not to exceed" amount;	Change in end date; mm/dd/yy
7	8	The amendment increases the amount of contract from \$215,317.00 to \$293,157.00 to continue these services in support of Nevada's 21 <sup>st</sup> CCLC sites according to federal program requirements. In addition, it extend the contract for up to two years and increases the dollar amount due to the API changes in the federal system used for data collection. The federal government developed an API for data collection which automatically transfers data directly from the Cayen database to the federal 21APR system. Services will continue due to the delay in reviewing and transitioning to a statewide data collection system for 21 <sup>st</sup> CCLC with Infinite Campus. It is the intent of NDE to streamline its data collection processes for across programs in the statewide Infinite Campus system, if possible. However, additional time is necessary to review and customize the required data points, testing and conducting of a pilot phase across all department programs prior to rollout of a full implementation.	\$293,157.00	11/30/2021

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

The United States Department of Education requires submission of certain data as part of the annual report for 21<sup>st</sup> Century Community Learning Center programs. During the past two years, NDE has worked with the USDOE to develop an API process for submitting the program data to the federal 21APR system directly from the Cayen system. This process was fully implemented as on June 2019 for submission of the 2018-2019 school year data in the absence of a successful pilot of the Infinite Campus platform. Therefore, NDE request this extension to continue to use the Cayen system to submit the program data through an API submission through the 2020-2021 school years. NDE will continue to explore the use of other statewide data collection systems, such as Infinite Campus, in efforts to consolidate and streamline data collection processes for the department across multiple state education programs. This plan will not be implemented for a single program to allow for efficient and effective use of state funds. Cayen has collected and housed the 21<sup>st</sup> Century program data each year, in the required format for Nevada's programs, in order to meet the requirement and submit the data for the federal report. NDE is requesting to extend the services for two years to continue collecting the data in the NEW API format for federal reporting.

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

The Nevada Department of Education will fail to collect the required data in a manner consistent to the federal program guidelines for the 21<sup>st</sup> Century programs and the recently adopted federal API data collection process. All school staff working in programs will require additional technical assistance and training to manually collect the program data in accordance to meeting state and federal requirements of receive the grant funds. This will immediately increase the need for additional internal staff.

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

A Bauelt

Signature of Agency Representative Initiating Request

TeQuia Barrett

1.

Education Programs Professional

Jon D. P. More

Signature of Agency Head Authorizing Request

Jonathan P, Moore	08-22-19
Deputy Superintendent of Student Achievement	Date

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

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

Signed:

Herry D- Dot

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9/10/19

<u>g</u> 27-19 Date

Administrator, Purchasing Division or Designee

State of Nevada Department of Administration

**Purchasing Division** 

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



Brian Sandoval Governor

> Patrick Cates Director

Jeffrey Haag Administrator

## Purchasing Use Only: Approval #: #294 NOTE: #292 Reserved repard CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM with # 294

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

	Agency Contact Information - Note: Copy(s) will be sent to only the contact(s) listed below:		
	State Agency:	Department of Education	
1	Contact Name(s) and Titles:	TeQuia Barrett	
	Telephone Number(s):	702-486-7953	
	Email Address(s):	tbarrett@doe.nv.gov	

	Contractor Informati	on:
	Contractor:	Cayen Systems, LLC
2	Contact Name:	Joe Cayen
4	Address:	7100 W. Center Street
	Phone Number:	414-257-9400
	Email Address:	joe@cayen.net

	Ongoing relationship disclosure – List all previous contract information:				
	Procurement method:	Waiver			
	CETS #:	13995	, , , , , , , , , , , , , , , , , , ,		
3	Contract "not to exceed amount":	unt": \$		,,,	
	Contract term:	Start date: mm/dd/yy	03/12/2013	End date: mm/dd/yy	11/30/2017
	CETS #:				
	Contract "not to exceed amount":		······································	,,, <u>,</u> ,,,	
		Start date: mm/dd/yy	11/30/2017	End date: mm/dd/yy	11/30/2019

	Procurement method used to award the current contract:	
	RFP, solicitation # if applicable:	
4	Quote, solicitation # if applicable:	
	Waiver, provide number:	121207
	Other:	

5	Current contract information:				
	CETS #:13995				
	Initial contract "not to exceed amount":	\$48,680.00	······································		
	Contract term:	Start date: mm/dd/yy	3/12/2013	End date: mm/dd/yy	11/30/2019

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10/03

Revised: 10/2013



Amd #:	Brief synopsis of what amendment accomplished:	Change in "not to exceed" amount:	Change in end date: mm/dd/yy
1	No Cost Extension	\$0	10/30/2014
2	No Cost Extension	\$0	11/30/2014
3	Increases the amount of the contract and total number of sites to provide 21 <sup>st</sup> Century data collection services for DOE reporting of the entire school year.	Adds \$ for a total amount of \$75,820.00	11/30/2015
4	Extend contract for one year and increase dollar amount to provide continued services, including the addition of online electronic teacher survey and updates to align with new federal system, for data collection and reporting of the federal APR requirements.	Adds \$26,259.00 for a total amount of \$102,079.00	11/30/2016
5	Extend contract for one year and increase dollar amount to provide continued services, including the addition of online electronic teacher survey and updates to align with new federal system, for data collection and reporting of the federal APR requirements.	Adds \$31,119.00 for a total amount of \$133,198.00	11/30/2017
6	Extend contract for two years and increase dollar amount to provide annual maintenance and support for the Cayen After School 21 (AS 21) statewide System and up to 60 sites in support of the Nevada 21 <sup>st</sup> CCLC Program. The amendment extends the termination date from November 30, 2017 to November 30, 2019, and increases the amount of contract from \$133,198.00 to \$190,842.00 to continue these services for statewide data collection of Nevada's 21 <sup>st</sup> CCLC sites according to federal program requirements.	Adds \$57,644.00 for a total amount of \$190,842.00	11/30/2019
7	Increase dollar amount to provide annual maintenance and support for the Cayen After School 21 (AS 21) statewide System and up to 60 sites in support of the Nevada 21 <sup>st</sup> Century Community Learning Centers (21 <sup>st</sup> CCLC) Program. The amendment increases the number of	Adds \$24,475.00 for a total amount of \$215,317.00	11/30/2019



sites up to 130 and increases the amount of contract from \$190,842.00 to \$215,317.00 to continue these services for statewide data collection of Nevada's 21 <sup>st</sup> CCLC sites according to federal program requirements.	
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Amd #:	Brief synopsis of what the requested amendment will accomplish	Change in "not to exceed" amount:	Change in end date: mm/dd/yy
8	The amendment increases the amount of contract from $$215,317.00$ to $$362,607.00$ to continue these services in support of Nevada's $21^{st}$ CCLC sites according to federal program requirements. In addition, it extend the contract for up to two years and increases the dollar amount due to the API changes in the federal system used for data collection. The federal government developed an API for data collection which automatically transfers data directly from the Cayen database to the federal 21APR system. Services will continue due to the delay in reviewing and transitioning to a statewide data collection system for $21^{st}$ CCLC with Infinite Campus. It is the intent of NDE to streamline its data collection processes for across programs in the statewide Infinite Campus system, if possible. However, additional time is necessary to review and customize the required data points, testing and conducting of a pilot phase across all department programs prior to rollout of a full implementation.	\$362,607.00	11/30/2021

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

The United States Department of Education requires submission of certain data as part of the annual report for 21<sup>st</sup> Century Community Learning Center programs. During the past two years, NDE has worked with the USDOE to develop an API process for submitting the program data to the federal 21APR system directly from the Cayen system. This process was fully implemented as on June 2019 for submission of the 2018-2019 school year data in the absence of a successful pilot of the Infinite Campus platform. Therefore, NDE request this extension to continue to use the Cayen system to submit the program data through an API submission through the 2020-2021 school years. NDE will continue to explore the use of other statewide data collection systems, such as Infinite Campus, in efforts to consolidate and streamline data collection processes for the department across multiple state education programs. This plan will not be implemented for a single program to allow for efficient and effective use of state funds. Cayen has collected and housed the 21<sup>st</sup> Century program data each year, in the required format for Nevada's programs, in order to meet the requirement and submit the data for the federal report. NDE is requesting to extend the services for two years to continue collecting the data in the NEW API format for federal reporting.

Revised: 10/2013

Page 4 of 4

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:

1.

Kein D. Dot

Administrator, Purchasing Division or Designee

collection process. All school staff working in programs will require additional technical assistance 9 and training to manually collect the program data in accordance to meeting state and federal requirements of receive the grant funds. This will immediately increase the need for additional internal staff.

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

What are the potential consequences to the State if the contract extension request is denied? The Nevada Department of Education will fail to collect the required data in a manner consistent to the federal program guidelines for the 21<sup>st</sup> Century programs and the recently adopted federal API data

With Bauth -Signature of Agency Representative Initiating Request \$ 27-19 Date **TeQuia Barrett Education Programs Professional** JonD P. More Signature of Agency Head Authorizing Request

Jonathan P. Moore	08-22-19
Deputy Superintendent of Student Achievement	Date

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333,135 and SAM 0338 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the

decision was based on incorrect or inaccurate facts. Pursuant to NRS 333,700(7), contracts for services do not

10/8/19 Date

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 22359

						Lega Nam	l Entity e:	NEVADA HUMANITIES
	Agency Name:	ADMIN - N ARCHIVES			(, RECORDS	Cont	ractor Name:	NEVADA HUMANITIES
	Agency Code:	332				Addr	ess:	PO BOX 8029
	Appropriation Unit:	2891-12						
	Is budget authority available?:		Yes			City/	State/Zip	RENO, NV 89507
	If "No" please expla	ain: Not App	olicable			Venc	act/Phone: lor No.: susiness ID:	Stephanie Gibson 775-784-6587 T80946425 NV19751003518
	To what State Fisca	al Year(s) w	ill the co	ntract h	be charged?		-2022	
		of funds that	at will be	used to	o pay the contra			rcentage of each funding source if
	General Fu		00 %	5	Fees	(	0.00 %	
	X Federal Fur				Bonds		0.00 %	
	Highway Fu		00 %		Other funding		0.00 %	
	Agency Reference		283291	9				
S	0			-				
Ζ.	Contract start date: a. Effective upon E		Vos	or h	. other effective	data:	NA	
	Examiner's appi	roval?				uale.	INA	
	Anticipated BC	DE meeting	date	11/2	2019			
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:	06/3	0/2022					
	Contract term:	2 ye	ars and	242 da	ays			
4	Type of contract:	Con	tract		-			
	Contract description		ary serv	ices				
_	•			1000				
5.	Purpose of contrac							of the Neverla Contention the Deals
	program.	tract to pro	vide ong	joing i	mplementatio	n and a	dministration	of the Nevada Center for the Book
6.	NEW CONTRACT							
	The maximum amo	ount of the c	ontract fo	or the to	erm of the conti	ract is:	\$150,000.00	
	Other basis for pay	ment: FY20	: \$50,000	); FY2 <sup>,</sup>	1 \$50,000; FY2	2 \$50,0	00.	
J	USTIFICATION							
7.	What conditions red	quire that th	is work b	e done	e?			
						r the Na	tional Center	for the Book program.
8.	Explain why State	emplovees i	n vour ac	aencv o	or other State a	aencies	are not able t	to do this work:
	Staffing shortages					5		
9.	Were quotes or pro	posals solic	ited?			No		
	Was the solicitation Division?	•		Purcha	asing	No		
	a. List the names o	f vendors th	at were s	solicite	d to submit pro	posals (	include at leas	st three):
	Not Applicable							,

II.

### b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 170701A Approval Date: 05/03/2018

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?

# **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

No

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

<b>No</b> 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 2000, 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: 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: Sulin Jones, LSTA Coordinator Ph: 775-684-3340

# 20. Contract Status:

Contract	Approvals:
Contract	Appiovais.

Approval Level	User	Signature Date
Budget Account Approval	ssands	09/19/2019 11:08:03 AM
Division Approval	ssands	09/19/2019 11:08:05 AM
Department Approval	ssands	09/19/2019 11:08:08 AM
Contract Manager Approval	ssands	09/19/2019 11:10:49 AM
Budget Analyst Approval	cpalme2	09/19/2019 14:06:01 PM
BOE Agenda Approval	cmurph3	09/25/2019 12:53:35 PM
BOE Final Approval	Pending	

State of Nevada Department of Administration

**Purchasing Division** 

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



Brian Sandoval Governor

> Patrick Cates Director

Jetfrey Haag Administrator

**Purchasing Use Only:** Approval#: 17070

# SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:							
	State Agency: Nevada State Library, Archives and Public Records							
<b>1a</b>	Contact Name and Title	Phone Number	Email Address					
	Sulin Jones	775 684-3340	sulinjones@admin.nv.gov					
L								

	Vendor Information:	
	Identify Vendor:	Nevada Humanities
	Contact Name:	Stephanie Gibson
1b	Address:	1670-200 North Virginia St, Reno, NV 89507
	Telephone Number:	775-784-6587
	Email Address:	sgibson@nevadahumanities.org

	Type of Waiver Requested - Check	the appropriate type:
1c	Sole or Single Source:	<i>x</i>
	Professional Service Exemption:	

	<b>Contract Information:</b>			
	Is this a new Contract?	Yes	No	x
1d	Amendment:	#1		
	CETS:	#18977		

	Term:				
1e	One (1) Time Purchase:	yes			
	Contract:	Start Date:	July 1, 2018	End Date:	June 30, 2022

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

# IgTotal Estimated Value of this Service Contract, Amendment or Purchase:\$200,000

Page 1

Provide a description of work/services to be performed or commodity/good to be purchased: The Nevada State Library, Archives and Public Records (NSLAPR) is designated as the state affiliate of the National Center for the Book in the Library of Congress. Nevada Humanities will administer programs demarcated as Nevada Center for the Book initiatives:

- 1. Nevada Reads a statewide One Book program to promote literacy and build community
- 2
- 2. National Book Festival: represent Nevada in the Pavilion of States during this annual festival
- hosted by the Library of Congress in Washington, DC
- 3. Letters About Literature:
- 4. Additional book, author, and literacy related programs produced by Nevada Humanities in alignment with the Center for the Book mission and vision

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

Nevada State Library and Archives uses available resources and collaborative projects to advance literacy initiatives leveraged with thoughtfully selected books, reading activities and programs statewide through the Nevada Center for the Book/Nevada Literacy Services. The scope of projects, both currently

3 Inrough the Nevada Center for the Book/Nevada Energy Services. The scope of projects, both currently in place and potential, are a credit to the staff, their collaborations and the collective energy of Nevadans who believe in the role of books and reading in today's society. The Nevada Center for the Book is positioned to support and collaborate on programs that reach all Nevadans. And the professional expertise of the Nevada Humanities is stand alone in its class. Additionally, the genesis of Nevada's affiliate status with the Library of Congress' Center for the Book was due to the Nevada Humanities.

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

As the premier allied partner in advancing literacy in Nevada, the Nevada Humanities organization not only joins the Nevada State Library in celebration of Nevada's vast community of authors, illustrators, designers, book artists and artisans and publishers, but it is the only other statewide organization with allied literary authority and credibility among this audience to deploy the programs of the National Center for the Book in the Library of Congress.

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

 a.
 If yes, what were they and why were they unacceptable? Please be specific with regard to features, characteristics, requirements, capabilities and compatibility.
 Second S

b. If not, why were alternatives not evaluated?

Alternatives were not evaluated because no other allied partner meets the requirements of this program as described in the guidelines for establishing state centers for the book. The state library should be closely involved with the center. If the center is not to be located at the state library, the state library must agree to its location elsewhere and to serve as a major partner.

The activities of a state center in promoting books, reading, libraries, and literacy are more important than its location. The state center should not be or be seen as a vehicle for promoting any single library. A state center for the book should be truly statewide in its governance, support, and activities. Its creation should help unify a state's book community, from author to reader, and its activities should reinforce and strengthen the work of other organizations. State centers should not be or be seen as "competitors" with other organizations. The Nevada Humanities is the only organization who meets these requirements.

	One. Not	gency purc le: If your p a copy or c st.	Yes:	x	No:				
		the enti ase prov							
6	Term Start and End Dates		Value	Short Description			e of Procurement #, <b>RFQ</b> #, Waiver #)		
	08/08/17 06/30/18		\$50,000	50,000 Project Management, Nevada Center for the Book		Waiver #170701			
			\$				<u></u>		
			\$				_		
			\$						
			\$		*				

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

7 The State Library will have to reconsider its engagement with this national program, due to organizational bandwidth. The opportunity cost to thousands of engaged Nevadans who annually participate in the programs noted above is significant.

# 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?

As having been responsible for these program activities we have a clear understanding of how much time and effort is required to advance strategic goals. The price to share some of the responsibilities for executing programs and all that is necessary to promote success is based on an average number of hours required from a variety of key skills and abilities from the Nevada Humanities, the only allied partner with statewide credibility and authority to engage in the work.

Will this purchase obligate the State to this vendor for future purchases? <u>Before selecting your answer, please review information</u> included on Page 2, Section 9 of the instructions.	Yes:	No:	x
a. If yes, please provide details regarding future obligations or needs.			

This purchase will not "obligate" the State to this vendor, however the success of the partnership is likely to lend itself to future programs.

9

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.

Sulli jone	
Agency Representative Initiating Request	
Sulin Jones	04.27-18
Print Name of Agency Representative Initiating Request	Date
Signature of Agency Head Authorizing Request	<u></u>
Tammy Westernard, Assistant Administrator Print Name of Agency Head Authorizing Request	4-27-18 Date (Acting Administratur)
PLEASE NOTE: In an effort to avoid possible conflict with any equipment, system or proo or in place by the State of Nevada or to assist in our due diligence, State Purchasing may so request from another agency or entity. The signature below indicates another agency or en information you provided. This signature does not exempt your agency from any other be required.	cess already installed licit a review of your tity has reviewed the

Name of agency or entity who provided information or review:

**Representative Providing Review** 

Print Name of Representative Providing Review

Date

i

23

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 Administr tor, Purchasing Division or Designee Date

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

# I. DESCRIPTION OF CONTRACT

DESC		CONTRACT				
1. Co	ntract Number:	21271			Amendment Number:	1
					Legal Entity Name:	CARSON CITY CONSOLIDATED MUNICIPALITY
Ag	ency Name:	DHHS - AGING SERVICES DIVI		ABILITY	Contractor Name:	CARSON CITY CONSOLIDATED MUNICIPALITY
Ag	ency Code:	402			Address:	201 N. CARSON STREET, SUITE 2
Ар	propriation Unit:	3167-00				
	oudget authority ailable?:	Yes			City/State/Zip	CARSON CITY, NV 89701
lf "	No" please expla	ain: Not Applicabl	е		Contact/Phone:	775/887-2190
					Vendor No.:	
					NV Business ID:	GOVERNMENTAL ENTITY
То	what State Fisca	al Year(s) will the	contract	be charged?	2019-2022	
Wł the	hat is the source contractor will b	of funds that will l be paid by multiple	be used t funding	o pay the contrac sources.	tor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %		Fees	0.00 %	
	Federal Fur	nds 0.00 %		Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Х	Other funding	100.00 % Rever	nue
2. Co	ntract start date:					
a.	Effective upon E Examiner's app	Board of Norroval?	or b	. other effective c	date 07/01/2018	3
	Anticipated B0	DE meeting date	11/2	2019		
	troactive?	No				
	Yes", please exp	blain				
No	t Applicable					
	eviously Approve rmination Date:	ed 06/30/202	2			
Co	ntract term:	4 years				
4. Ty	pe of contract:	Revenue	Contract	:		
Co	ntract description	n: Carson C	ity Cons	olid		
5. <u>P</u> u	rpose of contrac	t:				
int eit	ellectual and de her party. This a	evelopmental dis amendment incr	abilities. eases the	. This agreemen e maximum amo	t will automatically ount from \$60,000 f	provides services to children with renew each year unless terminated by to \$257,000 and changes the scope of es on the Division's website.
6. CC	NTRACT AMEN	IDMENT				
				Trans \$	5 Info Acc	um \$ Action Accum \$ Agenda
1.	The max am contract:	ount of the origination	al	\$60,000.00	\$60,00	00.00 \$60,000.00 Yes - Action
2.	Amount of c (#1):	urrent amendmen	t	\$197,000.00	\$197,00	00.00 \$197,000.00 Yes - Action
3.	New maximu amount:	um contract		\$257,000.00	)	
1116.	TIFICATION					

# **II. JUSTIFICATION**

7. What conditions require that this work be done?

Pursuant to NRS 435.010 and NRS 435.020, the Aging and Disability Services Division (ADSD) is obligated to provide services to children with intellectual and developmental disabilities and the County to reimburse ADSD the non-federal share of funding as payment for services.

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

	State employees are providing the	services for the County.					
9.	Were quotes or proposals solicited	1?	No				
	Was the solicitation (RFP) done by Division?	/ the Purchasing	No				
	a. List the names of vendors that v	vere solicited to submit pre	oposals (include at least three):				
	Not Applicable						
	b. Soliciation Waiver: Not Applica						
	c. Why was this contractor chosen	in preference to other?					
	d. Last bid date:	Anticipated re-b	id date:				
10.	Does the contract contain any IT c	omponents?	No				
III. C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the Cor	ntractor?				
		U	or Percentage Paid to the Contractor				
	Not Applicable						
12.	a. Is the contractor a current employee of the State of Nevada?	byee of the State of Nevad	da or will the contracted services be performed by a current				
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State of New mployed by the State of N	vada within the last 24 months or will the contracted services be evada within the last 24 months?				
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?						
	No If "Yes", please expla	in					
	Not Applicable						
13.	Has the contractor ever been enga	• •					
	Yes If "Yes", specify wher agency has been ver	n and for which agency an ified as satisfactory:	nd indicate if the quality of service provided to the identified				
	MHDS 7/1/11 - 6/30/13, ADSD 7/1		/.				
14.	Is the contractor currently involved	in litigation with the State	e of Nevada?				
	-	•	and facts supporting approval of the contract:				
	Not Applicable						
15.	The contractor is not registered wit Governmental Entity	th the Nevada Secretary of	of State's Office because the legal entity is a:				
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	dbowma1	10/01/2019 08:18:48 AM				
	Division Approval	dbowma1	10/01/2019 08:18:53 AM				
	Department Approval	mwinebar	10/01/2019 08:52:41 AM				
	Contract Manager Approval	ltuttl1 bfiold	10/01/2019 15:30:58 PM				
	Budget Analyst Approval BOE Agenda Approval	hfield bwooldri	10/07/2019 13:56:46 PM 10/08/2019 08:05:24 AM				
	DOL Agenda Appioval	SWOOIUII					

Contract #: 21271

STEVE SISOLAK Governor



RICHARD WHITLEY, MS Director

> DENA SCHMIDT Administrator

# DEPARTMENT OF HEALTH AND HUMAN SERVICES AGING AND DISABILITY SERVICES 3416 Goni Road, Suite D-132 Carson City, NV, 89706 Telephone (775) 687-4210 • Fax (775) 687-0574 http://adsd.nv.gov

September 30, 2019

# **MEMORANDUM**

- TO: Susan Brown, Director Governor's Finance Office
- THROUGH: Richard Whitley, MS, Director Department of Health and Human Services

# SUBJECT: Request for Approval for Retroactive Date of May 29, 2019, for Carson City Consolidated Municipality Revenue Contract

This memorandum requests the above referenced Aging and Disability Services Division (ADSD) revenue contract with Carson City Consolidated Municipality be approved for a retroactive date effective May 29, 2019, for increase of revenue. This contract requires this retroactive date which increases revenue for the State's obligation to continue to provide services and ensure continuity of care to children.

This revenue contract is for reimbursement to ADSD for the non-federal share of funding as payment for children's services per NRS 435.010. The critical nature of these services and NRS 435.020 obligate the State to continue to provide needed support services and service coordination for residents with intellectual and developmental disabilities.

Thank you,

Dena Schmidt, Administrator Aging and Disability Services Division

cc: Jessica Adams, ADSD, Deputy Administrator Lisa Tuttle, ADSD, Contract Manager

> Nevada Department of Health and Human Services Helping People -- It's Who We Are And What We Do

FROM: Dena Schmidt, Administrator Aging and Disability Services Division

**DECLINING BALANCE SPREADSHEET** 

Carson City Consolidated Municipality - Reimb of Children's Services - REVENUE

60,000,06 197,000.00 257,000.00 \$ \$ \$ ORIGINAL PROJECTED CONTRACT REVENUE FOR THE PERIOD OF 07/01/18 - 06/30/22 TOTAL PROJECTED CONTRACT REVENUE FOR THE PERIOD OF 07/01/18 - 06/30/22 AMENDED CONTRACT AMOUNT

Doc #	Invoice #	Date	Description		Amount	Balance
CR 402 00008067381	CA012019	12/28/2018	FY19 1st Qtr	Ŷ	16,016.50 \$	240,983.50
CR 402 00008067381	CA022019	12/28/2018	FY19 2nd Qtr	Ŷ	16,016.50 \$	224,967.00
CR 402 00008067386	CA032019	2/25/2019	FY19 3rd Qtr	Ŷ	16,016.50 \$	208,950.50
CR 402 00008067396	CA042019	5/29/2019	FY19 4th Qtr	Ŷ	16,016.50 \$	192,934.00
					Ŷ	192,934.00
					Ŷ	192,934.00
					Ŷ	192,934.00
					Ŷ	192,934.00
					Ŷ	192,934.00
					Ŷ	192,934.00
					Ŷ	192,934.00
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					Ş	192,934.00

192,934.00 192,934.00 192,934.00 192,934.00 192,934.00 192,934.00

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Contract Log CC Cons Muni Amended.xlsx

# **DECLINING BALANCE SPREADSHEET**

Carson City Consolidated Municipality - Reimb of Children's Services - REVENUE

ORIGINAL PROJECTED CONTRACT REVENUE FOR THE PERIOD OF 07/01/18 - 06/30/22

\$ 60,000.00

Doc #	Invoice #	Date	Description		Amount	Balance
CR 402 00008067381	CA012019	12/28/2018	FY19 1st Qtr	Ş	16,016.50 \$	43,983.50
CR 402 00008067381	CA022019	12/28/2018	FY19 2nd Qtr	Ŷ	16,016.50 \$	27,967.00
CR 402 00008067386	CA032019	2/25/2019	FY19 3rd Qtr	Ŷ	16,016.50 \$	11,950.50
CR 402 00008067396	CA042019	5/29/2019	FY19 4th Qtr	Ŷ	16,016.50 \$	(4,066.00)
					Ŷ	(4,066.00)
					Ŷ	(4,066.00)
					Ŷ	(4,066.00)
					Ŷ	(4,066.00)
					Ŷ	(4,066.00)
					Ŷ	(4,066.00)
					Ŷ	(4,066.00)
					Ŷ	(4,066.00)
					Ŷ	(4,066.00)
					Ŷ	(4,066.00)
					Ŷ	(4,066.00)

(4,066.00)

Ş

Contract Log CC Cons Muni Original.xlsx

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

### I. DESCRIPTION OF CONTRACT 1 1. Contract Number: 20316 Amendment Number: Legal Entity LYON COUNTY Name: Agency Name: **DHHS - AGING AND DISABILITY** Contractor Name: LYON COUNTY SERVICES DIVISION Agency Code: 402 Address: 27 S. Main St. Appropriation Unit: 3167-00 Is budget authority Yes City/State/Zip Yerington, NV 89447 available?: If "No" please explain: Not Applicable Contact/Phone: 775-463-6510 Vendor No.: T40156600 NV Business ID: Governmental Entity 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 % 100.00 % Revenue **Highway Funds** 0.00 % Х Other funding 2. Contract start date: or b. other effective date 07/01/2018 a. Effective upon Board of No Examiner's approval? Anticipated BOE meeting date 11/2019 **Retroactive?** Yes If "Yes", please explain 3. Previously Approved 06/30/2022 Termination Date: Contract term: 4 years 4. Type of contract: **Revenue Contract** Contract description: Lyon County 5. Purpose of contract: This is the first amendment to the original interlocal revenue contract to provide services to children with intellectual and developmental disabilities. This agreement will automatically renew each year unless terminated by either party. This amendment increases the maximum amount from \$60,000 to \$435,000 and changes the scope of work to revise Attachment B - Service Billing which reflects services and rates on the Division's website. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda \$60,000.00 1. The max amount of the original \$60,000.00 \$60,000.00 Yes - Action contract: 2. Amount of current amendment \$375,000.00 \$375,000.00 \$375,000.00 Yes - Action (#1): 3. \$435,000.00 New maximum contract amount: **II. JUSTIFICATION**

7. What conditions require that this work be done?

Pursuant to NRS 435.010 and NRS 435.020, the Aging and Disability Services Division (ADSD) is obligated to provide services to children with intellectual and developmental disabilities and the County to reimburse ADSD the non-federal share of funding as payment for services.

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

	State employees are providing the	services for the County	
9.	Were quotes or proposals solicited	1?	No
	Was the solicitation (RFP) done by Division?	/ the Purchasing	No
	a. List the names of vendors that v	vere solicited to submit p	proposals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Not Applica		
	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 c	omponents?	No
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the Co	ontractor?
		•	e or Percentage Paid to the Contractor
	Not Applicable		
12.	employee of the State of Nevada?	oyee of the State of Nev	ada or will the contracted services be performed by a current
	Νο		
	performed by someone formerly en	ployed by the State of N mployed by the State of	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?
	Νο		
		•	subdivisions or by any other government?
	No If "Yes", please expla	4111	
13	Has the contractor ever been enga	and under contract by a	ny State agency?
10.	-	n and for which agency a	and indicate if the quality of service provided to the identified
	7/1/11 to 6/30/13 for Mental Health 7/1/13 to current for Aging and Dis	n and Developmental Se	
14.	Is the contractor currently involved	l in litigation with the Sta	te of Nevada?
	No If "Yes", please provi	de details of the litigatior	n and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is not registered wir Governmental Entity	th the Nevada Secretary	of State's Office because the legal entity is a:
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	dbowma1	06/19/2019 14:20:48 PM
	Division Approval	dbowma1	06/19/2019 14:20:55 PM
	Department Approval	mwinebar	06/20/2019 16:57:49 PM
	Contract Manager Approval	ltuttl1 bwooldri	09/17/2019 15:19:56 PM 10/01/2019 09:19:47 AM
	Budget Analyst Approval BOE Agenda Approval	bwooldri bwooldri	10/01/2019 09:19:47 AM 10/08/2019 07:42:40 AM

STEVE SISOLAK Governor



RICHARD WHITLEY, MS Director

> DENA SCHMIDT Administrator

# DEPARTMENT OF HEALTH AND HUMAN SERVICES AGING AND DISABILITY SERVICES 3416 Goni Road, Suite D-132 Carson City, NV, 89706 Telephone (775) 687-4210 • Fax (775) 687-0574 http://adsd.nv.gov

September 30, 2019

# **MEMORANDUM**

- TO: Susan Brown, Director Governor's Finance Office
- THROUGH: Richard Whitley, MS, Director Department of Health and Human Services
- FROM: Dena Schmidt, Administrator Aging and Disability Services Division

# SUBJECT: Request for Approval for Retroactive Date of March 14, 2019, for Lyon County Revenue Contract

This memorandum requests the above referenced Aging and Disability Services Division (ADSD) revenue contract with Lyon County be approved for a retroactive date effective March 14, 2019, for increase of revenue. This contract requires this retroactive date which increases revenue for the State's obligation to continue to provide services and ensure continuity of care to children.

This revenue contract is for reimbursement to ADSD for the non-federal share of funding as payment for children's services per NRS 435.010. The critical nature of these services and NRS 435.020 obligate the State to continue to provide needed support services and service coordination for residents with intellectual and developmental disabilities.

Thank you,

Dena Schmidt, Administrator Aging and Disability Services Division

cc: Jessica Adams, ADSD, Deputy Administrator Lisa Tuttle, ADSD, Contract Manager

> Nevada Department of Health and Human Services Helping People -- It's Who We Are And What We Do

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 22354

١.	Contract Number.	22334		
			Legal Entity Name:	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION DBA WICHE
	Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Contractor Name:	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION DBA WICHE
	Agency Code:	406	Address:	FOR HIGHER EDUCATION DBA WICHE
	Appropriation Unit:	3168-10		3035 CENTER GREEN DR STE 200
	Is budget authority available?:		City/State/Zip	BOULDER, CO 80301
	If "No" please expla	ain: Not Applicable	Contact/Phone: Vendor No.:	Liza Tupa 303-541-0224 T81006182
			NV Business ID:	Governmental Entity
	To what State Fisc	al Year(s) will the contract be charged?	2020-2022	
	What is the source	of funds that will be used to pay the contractor paid by multiple funding sources.		rcentage of each funding source if
	X General Fu	Inds 100.00 % Fees	0.00 %	
	Federal Fu	nds 0.00 % Bonds	0.00 %	
	Highway Fu	unds 0.00 % Other funding	0.00 %	
	Agency Reference	#: C 17457		
2.	Contract start date:	:		
	a. Effective upon E Examiner's app		date 08/10/2019	)
	Anticipated B	OE meeting date 10/2019		
	Retroactive?	Yes		
	If "Yes", please exp	plain		
	This interlocal again available for this	reement was delayed because the division project. The delay was attributed to the n	on had to ensure th eed to wait for fisc	at budgetary funding would be al budget closing (August 31, 2019).
3.	Termination Date:	08/09/2021		
	Contract term:	2 years		
4	Type of contract:	Interlocal Agreement		
	Contract descriptio	e e		
5	Purpose of contrac	·		
5.		rlocal agreement to provide ongoing sup	port for the omploy	mont of doctoral psychology interns
~		notal agreement to provide ongoing sup		yment or doctoral psychology milerns.
6.	NEW CONTRACT	and af the second sector of the second sector is the	A 10 740 00	
	The maximum amo	ount of the contract for the term of the contra	act is: \$446,/18.00	
	USTIFICATION			
7.		quire that this work be done?		]
	This work is require	ed to support the Psychology Internship Cor	nsortium.	
8.	Explain why State	employees in your agency or other State ag	encies are not able t	to do this work:
	Nevada State emp	loyees do not possess the resources that W	ICHE already has in	place.
9.	Were quotes or pro	oposals solicited?	No	
		n (RFP) done by the Purchasing	No	
	a. List the names o	of vendors that were solicited to submit prop	osals (include at leas	st three):
	Not Applicable			
				00

II.

### b. Soliciation Waiver: Exempt (Per statute)

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

Pursuant to NRS 277.180 one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking.

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

15%

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?

<b>No</b> If "Yes", please explain	<b>No</b> 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- DPBH has had contracts in place since August of 2017. Services have been satisfactory.

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

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

# No If Not Applicable

- 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	rmorse	09/03/2019 13:31:17 PM
Division Approval	rmorse	09/03/2019 13:31:19 PM
Department Approval	mwinebar	10/02/2019 17:10:17 PM
Contract Manager Approval	ttilto1	10/04/2019 08:06:59 AM
Budget Analyst Approval	afrantz	10/21/2019 08:53:20 AM
BOE Agenda Approval	bwooldri	10/21/2019 09:18:05 AM
BOE Final Approval	Pending	

STATE OF NEVADA

STEVE SISOLAK Governor

RICHARD WHITLEY, MS Director



LISA SHERYCH Administrator

IHSAN AZZAM, PhD., MD Chief Medical Officer

# DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF PUBLIC AND BEHAVIORAL HEALTH

4150 Technology Way, Suite 300 Carson City, NV 89706 Telephone: (775) 684-4220 · Fax: (775) 684-4211

DATE: September 3, 2019

# **MEMORANDUM**

- TO: Aaron Frantz Budget Officer Governor's Finance Office
- **THROUGH:** Christina Hadwick Administrative Services Officer IV Division of Public and Behavioral Health
- FROM: Brooke Barlow Administrative Services Officer II Division of Public and Behavioral Health

### SUBJECT: REQUEST FOR RETROACTIVE START DATE OF CONTRACT – C 17457 (CETS#22354)

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- Name of Vendor: Western Interstate Commission for Higher Education (WICHE)
- Services to be provided: Provide ongoing support for the employment of doctoral psychology interns in a doctoral internship program in psychology that meets the standards for accreditation by the American Psychological Association.
- Funding source and expenditure category: BA 3168 CAT 10; GFUND/ BA 3648 CAT 08; GFUND
- Requested start date of work: August 10, 2019
- Expected execution date of agreement: November 12, 2019
- Detailed explanation as to why a retroactive agreement is necessary, including:
  - Reason(s) why the agreement was not submitted timely:
    - This interlocal agreement was delayed because the division had to ensure that budgetary funding would be available for this project before finalizing the contract budget. Program and fiscal staff also requested changes to the contract budget in year 2, which further delayed approvals.
    - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: If this request for retroactive start is not approved, the Internship Consortium would lack funding in which Nevada is a large recipient of the services provided by participating interns.
  - Explain how the program/bureau will prevent future retroactive requests: The agency will endeavor to secure funding in a more expedient manner concerning projects of this nature in the future.

If you have any questions, please contact Rick Morse at (775) 684-5932 or morse@health.nv.gov.

cc: Contract Unit

Division of Public and Behavioral Health

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 22238

	Contract Number.	LLLUU			
				Legal Entity Name:	BOARD OF REGENTS of NV System of Higher Education, School of
	Agency Name:	DHHS - PUBLIC HEALTH	AND BEHAVIORAL	Contractor Name:	BOARD OF REGENTS of NV System of Higher Education, School of
	Agency Code:	406		Address:	Liberal Arts/Dept of Psych.
	Appropriation Unit:				Clinical Psychology, MS 298
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89557-0298
	If "No" please expla	in: Not Applicable	1	Contact/Phone:	Anthony Papa 775-682-8666
				Vendor No.:	D35000816
				NV Business ID:	Governmental Entity
	To what State Fisca	al Year(s) will the c	ontract be charged?	2020	,
		of funds that will b	e used to pay the contrac	ctor? Indicate the pe	rcentage of each funding source if
	X General Fur		Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference				
r	Contract start date:				
۷.	a. Effective upon B Examiner's appr	Board of No	or b. other effective c	late 07/01/2019	)
		DE meeting date	11/2019		
	Retroactive?	Yes			
	If "Yes", please exp	lain			
	extend the agreem	nenť because it ha	as been beneficial to cli	ents receiving serv	CETS #19291 and both parties agreed to vices and students developing their ed on cost and the use of an Interlocal
3.	Termination Date:	06/30/2020			
	Contract term:	1 year			
4.	Type of contract:	Interlocal	Agreement		
	Contract description		-		
5.	Purpose of contract	::			
	This is a new inter	local agreement	to provide ongoing tele	psychology servic	es.
6.	NEW CONTRACT				
	The maximum amo	unt of the contract	for the term of the contra	oct is: \$57,736.80	
			t of monthly invoice.	. ,	
	USTIFICATION				
7.	What conditions rec				
	Due to shortage of development of con			ies, collaboration be	tween State agencies supports
8.	Explain why State e	employees in your	agency or other State age	encies are not able t	to do this work:
	NSHE employees v	vill be performing t	he work at the Nevada St	tate Public Health La	aboratory (NSPHL).
9.	Were quotes or pro	posals solicited?		No	
	Was the solicitation Division?	•	e Purchasing	No	
	a. List the names of	f vendors that were	e solicited to submit propo	osals (include at leas	st three):

II.

Not Applicable b. Soliciation Waiver: Exempt (Per statute) c. Why was this contractor chosen in preference to other? Pursuant to NRS 277.180 one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking. Anticipated re-bid date: d. Last 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? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Yes 8% 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? If "Yes", please explain No 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 agencies routinely contract with each other for services - 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 08/13/2019 09:55:40 AM rmorse **Division Approval** rmorse 08/13/2019 09:55:42 AM Department Approval mwinebar 09/23/2019 12:56:53 PM 09/23/2019 16:13:27 PM **Contract Manager Approval** rmorse Budget Analyst Approval afrantz 09/25/2019 09:37:20 AM **BOE** Agenda Approval bwooldri 09/30/2019 15:44:33 PM **BOE Final Approval** Pending

STATE OF NEVADA

STEVE SISOLAK Governor

RICHARD WHITLEY, MS Director



LISA SHERYCH Administrator

IHSAN AZZAM, PhD., MD Chief Medical Officer

# DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF PUBLIC AND BEHAVIORAL HEALTH 4150 Technology Way, Suite 300 Carson City, NV 89706 Telephone: (775) 684-4220 · Fax: (775) 684-4211

July 15, 2019

# **MEMORANDUM**

- TO: Aaron Frantz Budget Officer Governor's Finance Office
- **THROUGH:** Christina Hadwick Administrative Services Officer IV Division of Public and Behavioral Health
- FROM: Tina Gerber-Winn Agency Manager Rural Clinics

# SUBJECT: REQUEST FOR RETROACTIVE START DATE OF CONTRACT – C 17146 (CETS #22238)

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- Name of Vendor: Board of Regents of the Nevada System of Higher Education on behalf of the University of Nevada School of Liberal Arts Department of Psychology
- Services to be provided: A doctoral psychology student will provide telepsychology services for 16 hours per week for a total of 50 weeks. A licensed clinical psychologist which provides 1 hour per week of direct supervision for the doctoral psychology student.
- Funding source and expenditure category: BA3648 CAT 08; GFUND-100%
- **Requested start date of work:** July 1, 2019
- Expected execution date of agreement (IFC approvals): November 15, 2019
- Detailed explanation as to why a retroactive agreement is necessary, including:
  - Reason(s) why the agreement was not submitted timely:
    - Rural Clinics currently has a similar agreement in place with UNR (C 16143) and both parties agreed to extend the agreement because it has been beneficial to clients receiving services and students developing their professional skills. Negotiations were ongoing with UNR, and we finally agreed on cost and the use of an Interlocal agreement. Delays in internal processes caused further delay from the date the vendor and DAG signed the contract extending the BOE date out even farther.
    - **Describe the impact to the program/services if this work is not started prior to the execution of the agreement:** If the work is not started prior to the execution of the agreement, there may be a lapse in services to clients with mental health challenges. This lapse may result in increased risk of hospitalization and need for emergency services.
    - **Explain how the program/bureau will prevent future retroactive requests:** Rural Clinics maintains an active tracking sheet for all contractual agreements. We will continue this practice and review the status of all new contracts and renewals on a weekly basis to insure the steps to completion are assertively pursued.

If you have any questions, please contact Brian Burriss at (775) 684-5029 or brianburriss@health.nv.gov.

cc: Contract Unit

Division of Public and Behavioral Health

# **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: 22267

					Legal Entity Name:	Board of Regents, NSHE on behalf of Dept. of Psychiatry
	Agency Name:	DHHS - PU HEALTH		ND BEHAVIORAL	Contractor Name:	Board of Regents, NSHE on behalf of Dept. of Psychiatry
	Agency Code:	406			Address:	and Behavioral Sciences
	Appropriation Unit:	3648-08				1664 N. Virginia St., M/S 0332
	Is budget authority available?:		Yes		City/State/Zip	Reno, NV 89557-0332
	If "No" please expla	in: Not App	licable		Contact/Phone:	Gail Smith 775-784-6003
					Vendor No.:	D35000816
					NV Business ID:	Governmental Entity
	To what State Fisca	. ,		•	2020	
	What is the source the contractor will b				ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds <b>100.0</b>	0 %	Fees	0.00 %	
	Federal Fur	nds 0.0	0 %	Bonds	0.00 %	
	Highway Fu	inds 0.0	0 %	Other funding	0.00 %	
	Agency Reference	#: C 17	265			
2.	Contract start date:					
	a. Effective upon E Examiner's appr		No	or b. other effective	date 07/01/2019	
	Anticipated BC	DE meeting	date	11/2019		
	Retroactive?		Yes			
	If "Yes", please exp	lain				
	centered around t unable to submit of	the UNR Sc he addition our contrac	of two t until tł	residents' new pay ra	tes, hours worked, solved. Delays in int	in in May 2019. Discussions were and the Scope of Work. We were ternal processes caused further delay te even further.
3.	centered around t unable to submit of	the UNR Sc he addition our contrac vendor and	of two t until tł	residents' new pay ra hese matters were res	tes, hours worked, solved. Delays in int	and the Scope of Work. We were ternal processes caused further delay
3.	centered around to unable to submit of from the date the	the UNR Sc he addition our contrac vendor and	of two t until th DAG si 0/2020	residents' new pay ra hese matters were res	tes, hours worked, solved. Delays in int	and the Scope of Work. We were ternal processes caused further delay
	centered around to unable to submit of from the date the Termination Date:	the UNR Sc he addition our contrac vendor and 06/30 1 yea	of two t until th DAG si 0/2020 ar	residents' new pay ra hese matters were res gned the contract ext	tes, hours worked, solved. Delays in int	and the Scope of Work. We were ternal processes caused further delay
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4.	centered around to unable to submit of from the date the Termination Date: Contract term: Type of contract: Contract description	the UNR Sc he addition our contrac vendor and 06/30 1 yes Inter n: Tele	of two t until th <u>DAG si</u> 0/2020 ar local Ag	residents' new pay ra hese matters were res igned the contract ext greement	tes, hours worked, solved. Delays in int	and the Scope of Work. We were ternal processes caused further delay
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4. 5. 6.	centered around ti unable to submit of from the date the Contract term: Type of contract: Contract description Purpose of contract This is a new inter rural clinic clients NEW CONTRACT The maximum amo USTIFICATION What conditions rec	the UNR Sc he addition our contrac vendor and 06/30 1 yea Inter n: Tele :: local agree unt of the co quire that thi s DPBH and	of two t until th DAG si 0/2020 ar local Ag med Se ement to ontract fo	residents' new pay ra hese matters were res gned the contract ext greement rvices o provide ongoing tele or the term of the contra be done?	tes, hours worked, solved. Delays in int ending the BOE da medicine services	and the Scope of Work. We were ternal processes caused further delay te even further.
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4. 5. 6. <b>J</b> I 7.	centered around to unable to submit of from the date the of Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new inter rural clinic clients NEW CONTRACT The maximum amo USTIFICATION What conditions reconstruct This contract allows diagnose and treat	the UNR Sc he addition our contractive out contractive of a difference of a difference of a difference traction of the contraction of the contract	of two t until th DAG si 0/2020 ar flocal Ag med Se ment to ontract fo s work b UNRME	residents' new pay ra hese matters were resigned the contract ext greement rvices o provide ongoing tele or the term of the contra- be done? ED to treat patients mon gency or other State ag	tes, hours worked, solved. Delays in intending the BOE da emedicine services act is: \$140,263.62	and the Scope of Work. We were ternal processes caused further delay te even further. to children, adolescents and outpatient teleconferencing equipment to quickly
4. 5. 6. 7.	centered around ti unable to submit of from the date the of Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new inter rural clinic clients NEW CONTRACT The maximum amo USTIFICATION What conditions rec This contract allows diagnose and treat	the UNR Sc he addition our contrac- vendor and 06/30 1 yea Inter Tele Clocal agree unt of the co quire that thi S DPBH and patients.	of two t until th DAG si 0/2020 ar local Ag med Se ement to ontract for s work b UNRME	residents' new pay ra hese matters were resigned the contract ext greement rvices o provide ongoing tele or the term of the contra- be done? ED to treat patients mon gency or other State ag	tes, hours worked, solved. Delays in intending the BOE da emedicine services act is: \$140,263.62	and the Scope of Work. We were ternal processes caused further delay te even further. to children, adolescents and outpatient teleconferencing equipment to quickly
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II.

Not Applicable

# b. Soliciation Waiver: Exempt (Per statute)

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

Pursuant to NRS 277.180 one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking.

No

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

# **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 agencies routinely contract with each other for services - satisfactory.

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

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

No If Not Applicable

- 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	rmorse	08/19/2019 12:20:33 PM
Division Approval	rmorse	08/19/2019 12:20:38 PM
Department Approval	mwinebar	10/02/2019 09:24:45 AM
Contract Manager Approval	ttilto1	10/02/2019 11:00:22 AM
Budget Analyst Approval	afrantz	10/14/2019 11:20:00 AM
BOE Agenda Approval	bwooldri	10/14/2019 16:12:28 PM
BOE Final Approval	Pending	

### STATE OF NEVADA

STEVE SISOLAK Governor

RICHARD WHITLEY, MS Director



LISA SHERYCH Administrator

IHSAN AZZAM, PhD., MD Chief Medical Officer

# DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF PUBLIC AND BEHAVIORAL HEALTH

4150 Technology Way, Suite 300 Carson City, NV 89706 Telephone: (775) 684-4220 · Fax: (775) 684-4211

August 9, 2019

# **MEMORANDUM**

- TO: Aaron Frantz Budget Officer Governor's Finance Office
- THROUGH:Christina Hadwick<br/>Administrative Services Officer IV<br/>Division of Public and Behavioral Health
- FROM: Tina Gerber-Winn Agency Manager Rural Clinics

### SUBJECT: REQUEST FOR RETROACTIVE START DATE OF CONTRACT – C 17265 (CETS #22267)

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- Name of Vendor: Board of Regents of the Nevada System of Higher Education on behalf of the University of Nevada School of Medicine (UNRMED), Department of Psychiatry and Behavioral Sciences.
- Services to be provided: Child and Adolescent Fellows and Residents will provide Telemedicine/Psychiatric Services to various Mental Health Clinics throughout Rural Nevada. UNRMED Faculty Supervision will be providing 4 hours of supervision for both Child and Adolescent Fellows during their block scheduled appointment times.
- Funding source and expenditure category: BA3648 CAT 08; GFUND-100%
- **Requested start date of work:** July 1, 2019
- **Expected execution date of agreement** November 12, 2019
- Detailed explanation as to why a retroactive agreement is necessary, including:
  - Reason(s) why the agreement was not submitted timely:
    - Discussions with the UNR School of Medicine have been ongoing since May 2019. Discussions
      were centered around the addition of two residents' new pay rates, hours worked, and the Scope
      of Work. We were unable to submit our contract until these matters were resolved. Delays in
      internal processes caused further delay from the date the vendor and DAG signed the contract
      extending the BOE date even further.
    - **Describe the impact to the program/services if this work is not started prior to the execution of the agreement:** If the work is not started prior to the execution of the agreement, there may be a lapse in services to children, adolescent and adult consumers with mental health challenges. This lapse may result in increased risk of hospitalization and need for emergency services.
    - **Explain how the program/bureau will prevent future retroactive requests:** Rural Clinics maintains an active tracking sheet for all contractual agreements. We will continue this practice and review the status of all new contracts and renewals on a weekly basis to insure the steps to completion are assertively pursued.

If you have any questions, please contact Greg Kitchingman at (775) 684-5023 or brianburriss@health.nv.gov.

cc: Contract Unit

Division of Public and Behavioral Health

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 22409

			Legal Entity Name:	SENET INTERNATIONAL CORPORATION
	Agency Name:	DHHS - WELFARE AND SUPPORTIVE SERVICES	Contractor Name:	
	Agency Code:	407	Address:	3040 WILLIAMS DR STE 510
	Appropriation Unit:	3228-04		
	Is budget authority available?:	Yes	City/State/Zip	FAIRFAX, VA 22031-4618
	If "No" please expla	ain: Not Applicable	Contact/Phone: Vendor No.: NV Business ID:	KRISTIN BISER 703-206-9383 T27042597 NV20181826100
	To what State Fisca	al Year(s) will the contract be charged?	2020-2023	
	What is the source the contractor will b	of funds that will be used to pay the cor be paid by multiple funding sources.	tractor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds 10.00 % Fees	0.00 %	
	X Federal Fur	nds 90.00 % Bonds	0.00 %	
	Highway Fu	Inds 0.00 % Other fundi	ng 0.00 %	
	Agency Reference	#: 407		
2.	Contract start date:			
	a. Effective upon E Examiner's app	Board of <b>Yes</b> or b. other effecti roval?	ve date: NA	
	Anticipated BC	DE meeting date 11/2019		
	Retroactive?	Νο		
	If "Yes", please exp	plain		
	Not Applicable	lain		
3.		olain 06/30/2023		
3.	Not Applicable			
	Not Applicable Termination Date: Contract term:	06/30/2023 3 years and 242 days		
	Not Applicable Termination Date: Contract term: Type of contract:	06/30/2023 3 years and 242 days Contract		
4.	Not Applicable Termination Date: Contract term: Type of contract: Contract description	06/30/2023 3 years and 242 days Contract n: Security Audit		
4.	Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract	06/30/2023 3 years and 242 days Contract n: Security Audit		
4.	Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont	06/30/2023 3 years and 242 days Contract n: Security Audit	audit services require d Medicaid Services.	d for the triennial security and privacy
4. 5.	Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont	06/30/2023 3 years and 242 days Contract n: Security Audit t: tract to provide independent security	audit services require d Medicaid Services.	d for the triennial security and privacy
4. 5.	Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont control testing red NEW CONTRACT	06/30/2023 3 years and 242 days Contract n: Security Audit t: tract to provide independent security	d Medicaid Services.	d for the triennial security and privacy
4. 5.	Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont control testing rec NEW CONTRACT The maximum amo	06/30/2023 3 years and 242 days Contract n: Security Audit t: tract to provide independent security quired by the Centers for Medicare an	d Medicaid Services. ntract is: \$177,270.00	
4. 5. 6.	Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont control testing rec NEW CONTRACT The maximum amo	06/30/2023 3 years and 242 days Contract n: Security Audit t: tract to provide independent security guired by the Centers for Medicare an	d Medicaid Services. ntract is: \$177,270.00	
4. 5. 6.	Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont control testing rec NEW CONTRACT The maximum amo Other basis for pay	06/30/2023 3 years and 242 days Contract n: Security Audit t: tract to provide independent security guired by the Centers for Medicare an	d Medicaid Services. ntract is: \$177,270.00	
4. 5. 6.	Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont control testing red NEW CONTRACT The maximum amo Other basis for pay USTIFICATION What conditions red The DWSS is requi	06/30/2023 3 years and 242 days Contract n: Security Audit t: tract to provide independent security guired by the Centers for Medicare and nunt of the contract for the term of the contract for the term of the contract for the term of the contract.	d Medicaid Services. ntract is: \$177,270.00 iverable Payment Sche	dule

8. Explain why State employees in your agency or other State agencies are not able to do this work:	8.	Ex	plain why	V State em	plove	es in v	our a	agency	/ or other	State a	agencies	are not	able to	do this w	ork:
---	----	----	-----------	------------	-------	---------	-------	--------	------------	---------	----------	---------	---------	-----------	------

The state does not have the resources to perform the work.

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):

II.

Deloitte Consulting Public Consulting Group SeNet International Corporation

### b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #40DHHS-S793 and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

No

d. Last bid date: 07/29/2019 Anticipated re-bid date: 02/01/2023

10. Does the contract contain any IT components?

# **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 with Silver State Health Insurance Exchange and provided 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 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 Truex, Information Security Officer Ph: 775-684-0721

### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dsorense	09/23/2019 09:04:30 AM
Division Approval	bberry	10/01/2019 17:14:38 PM
Department Approval	mwinebar	10/02/2019 16:57:14 PM
Contract Manager Approval	mpomerle	10/03/2019 08:55:15 AM
Budget Analyst Approval	bwooldri	10/08/2019 09:14:20 AM
BOE Agenda Approval	bwooldri	10/08/2019 09:14:38 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: 22345

				Legal Entity Name:	DELOITTE CONSULTING, LLP
	Agency Name:	DHHS - WELFARE AND SUPPORTIVE SERVICES	6	Contractor Name:	DELOITTE CONSULTING, LLP
	Agency Code:	407		Address:	9809TH STREET SUITE 1800
	Appropriation Unit:	3230-49			
	Is budget authority available?:	Yes		City/State/Zip	SACRAMENTO, CA 95814
	If "No" please expla	ain: Not Applicable		Contact/Phone:	916-761-6466
				Vendor No.:	T27024237C
				NV Business ID:	NV20081436471
	To what State Fisca	al Year(s) will the contract b	be charged?	2020	
		of funds that will be used to be paid by multiple funding		ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
2	Contract start date:				
	a. Effective upon E Examiner's app	Board of <b>Yes</b> or baroval?	other effective o	date: NA	
	Anticipated BC	DE meeting date 10/2	2019		
	Retroactive?	No			
	If "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	06/30/2020			
	Contract term:	273 days			
4	Type of contract:	Contract			
ч.	Contract description				
_					
5.	Purpose of contrac				· · · · · · ·
	Assistance for Ne foster children.	edy Family program (TAN	evelopment and NF) changes to e	expand child-only	ervices to implement Temporary FANF to non-blood related caregivers of
6.	NEW CONTRACT				
	The maximum amo	ount of the contract for the t	erm of the contra	act is: \$814,000.00	
	Other basis for pay	ment: As outlined in Attach	ment AA - Delive	erable Payment Sch	edule
J	USTIFICATION				
7	What conditions red	quire that this work be done	÷2		
				d NRS 422 A 260 to	provide child only TANF assistance to a
	"fictive kin", a perso	on lacking consanguinity w	ho is in the proce	ess of securing a fos	ster license with whom a unrelated child

"fictive kin", a person lacking consanguinity, who is in the process of securing a foster license with whom a unrelated child has been placed by Department of Child and Family Services (DCFS). DWSS eligibility applications do not support a Fictive Kin program at this time. Pursuant to NRS 422.A.260 (AB 498) the Division must adopt the policy and make any necessary system updates by July 1, 2020.

# 8. Explain why State employees in your agency or other State agencies are not able to do this work: State staff do not possess the expertise required to perform this modify the system eligibility applications.

Were quotes or proposals solicited?

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):

11.

Not Applicable

### b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 190801 Approval Date: 08/06/2019

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?

# **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?

Yes

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 DWSS and providing satisfactory services.

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

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

Not Applicable

No

- 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 Status:		
Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	dsorense	08/30/2019 15:55:31 PM
Division Approval	cbuscay	09/04/2019 08:52:22 AM
Department Approval	mwinebar	09/04/2019 09:22:35 AM
Contract Manager Approval	sjon23	09/04/2019 09:55:38 AM
EITS Approval	tgalluzi	09/04/2019 15:00:58 PM
Budget Analyst Approval	bwooldri	09/26/2019 08:08:00 AM
BOE Agenda Approval	bwooldri	09/26/2019 08:08:05 AM
BOE Final Approval	Pending	

State of Nevada Department of Administration

Purchasing Division

24

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#:	190801

# SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

ed below:	he contact(s) listed below	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed         State Agency:       DNSS					
ddress	Email Address	Phone Number	Contact Name and Title				
)dwss.nv.gov	lswearingen@dwss.nv	(775) 684-0560	Lisa Swearingen, Chief of Eligibility and Payments Unit	la			
			Chief of Eligibility and Payments Unit				

	Vendor Information:	
	Identify Vendor:	Deloitte Consulting LLP
	Contact Name:	Rakesh Duttagupta
1b	Address:	980 9th St Suite 1800, Sacramento, CA 95814
	Telephone Number:	(916) 761-6466
	Email Address:	rduttagupta@deloitte.com

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

	<b>Contract Information:</b>				
	Is this a new Contract?	Yes	X	No	
1d	Amendment:	#			
	CETS:	#			

	Term:				
	One (1) Time Purchase:				
1e	Contract:	Start Date:	October 1 <sup>st</sup> , 2019	End Date:	March 31 <sup>st</sup> , 2020
			September BOE		Project Duration 6
			Approval		Months

	Funding:	
	State Appropriated:	
1f	Federal Funds:	100%
	Grant Funds:	
	Other (Explain):	

# IgTotal Estimated Value of this Service Contract, Amendment or Purchase:\$834,000

Provide a description of work/services to be performed or commodity/good to be purchased: Deloitte Consulting LLP will provide Project Management, Design, Development, Implementation and Warranty services to implement TANF program changes to expand child-only TANF to non-blood related caregivers of foster children in the State of Nevada, otherwise known as fictive kin. This implementation will allow fictive kin to be eligible for child-only TANF, if they meet the eligibility requirements for the program and receive financial assistance from the State through this program. As required by Assembly Bill No. 498.

Deloitte will work with DWSS to identify and implement:

- i. Eligibility rules, and case and member level tests for fictive kin assistance eligibility.
- ii. Rules for termination, denial or time limits.
- iii. Rules for budgeting and determining assistance benefit amounts.
- *iv.* Modifications to the existing Rules Engine, NOMADS and AMPS systems to introduce a new TANF assistance aid code and rules for determining eligibility.
- v. Modifications to NOMADS and AMPS screens to add new fields and values for capturing information required to identify a fictive kin case and eligibility.
- vi. Required notices and renewal forms for assistance recipients.
- vii. Modifications to TANF program reports and creating new reports to meet DWSS management and federal reporting requirements.
- viii. Impact on other systems or processes, then design and implement changes as necessary. Such as batches, budgeting other program benefits, and referrals to IVD systems.

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

Deloitte Consulting LLP has a local team that has knowledge of DWSS processes and systems for efficient project delivery (e.g. Work Order creation process (WITS), Help Desk Systems (HEAT), and Configuration Management, Quality Management, Scope Management processes). Deloitte team also has demonstrated in-depth knowledge of

- *i.* Existing DWSS Standards
- ii. Existing Network, Security, Technical Architecture and Environments.
- *iii. Existing ACCESS NV, NOMADS and AMPS Data-models and Functionality, Batch Jobs Framework (Orchestration, Sequencing)*
- iv. Existing Interfaces with Business Rules Engine, Case Management (AMPS and NOMADS), Lobby Management (Pathos) and Document Management/Imaging/Printing (DIS, FileNet and Thunderhead) sub-systems.
- v. Existing Business and Technical requirements, User Interfaces and Workflows

Deloitte particularly has in-depth knowledge of DWSS's existing TANF program policies and eligibility rules from the business side as well as the technical implementation of these rules in DWSS's Integrated Eligibility System; in November 2015 Deloitte implemented a project that migrated all TANF rules from the DWSS's legacy system to DWSS's current Business Rules Engine. This new service requires DWSS's TANF program to provide provisions for the payment of child-only assistance to a fictive kin on behalf of a child who has been placed with the fictive kin. Deloitte's functional and technical understanding of the current system is an advantage over other vendors.

3

2

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

Knowledge and Expertise:

The proposed project scope pertains to modifying existing business processes and systems to introduce the new TANF assistance for fictive kin while preserving the integrity of current TANF assistance for other current eligible population groups that should remain unaffected. Successful design, development and implementation of the new TANF assistance for fictive kin requires thorough knowledge of existing Business Processes, Business Rules Engine, Case Management (AMPS and NOMADS), Lobby Management (Pathos), Benefit Issuance, Benefit Renewal and Notice of Decision process, Batches and Document Management/Imaging/Printing (FileNet and Thunderhead) subsystems.

Deloitte Consulting LLP is the only vendor with the required experience, knowledge and skills in all these areas since they have worked with them over last several years in DWSS and EITS environments.

Deloitte implemented, tested and rolled out the current eligibility determination rules for SNAP, MEDICAL and TANF programs. Other vendors cannot offer the same level of knowledge and experience.

# Risks and Quality:

If implemented by another vendor with less extensive knowledge of DWSS's current rules engine, there could be an adverse impact on the eligibility and benefits of current assistance recipients if the project is implemented incorrectly or introduces bugs to the existing Integrated Eligibility System. Based on a 6 month average for 2019, a poor implementation that introduces bugs to the system could affect 1153580 Cases.

The breakdown of these cases by program is:

- i. 694615 Medical Cases.
- ii. 437225 SNAP Cases.
- iii. 21740 TANF Cases.

Deloitte developed the current rules for the above programs. Deloitte's team has the deep functional and technical understanding required to ensure that their implementation of this project does not adversely impact exiting eligibility and benefits issuance or interrupt it.

### Timeline:

4

The timeline of this project is critical, Assembly Bill No. 498 Approved by Governor Steve Sisolak effective July 1, 2020 requires DWSS to include provisions in the State's TANF program to provide assistance to fictive kin. This gives the Division a little under 12 months to successfully design, implement, and execute the changes needed in the systems to issue child-only TANF to fictive kin. The time needed to open the service up to an RFP, collect responses, and determine a vendor will dramatically reduce the time available for any selected vendor to implement the project.

Furthermore, any other vendor will need additional time, additional DWSS staff resources and training to learn and become familiar with existing TANF policies, business processes, systems and interfaces. Deloitte's proposed scope, timeline and budget does not include these additional activities and associated costs as they already have this knowledge and work relationship.

	ere alternative services or commodities evaluated? Check One. Yes: X No:									
a.										
	features, characteristics, requirements, capabilities and compatibility.									
In-	In-house:									
Oth	<ul> <li>i. DWSS's teams (Development, Operations and User Acceptance Testing) are occupied with other DWSS project implementations and in-house Work Items, their workload will not allow them take on additional comprehensive project implementations. If taken on, this project implementation risks not being implemented by the deadline or other critical work may be impacted or delayed.</li> <li>ver Vendors: <ol> <li>DWSS has worked with other vendors during ACA implementation and later, who did not have knowledge and experience with existing computing environment including legacy systems such as NOMADS, AMPS and DIS. These vendors either failed completely, were unable to deliver in a timely fashion or the deliverables did not meet the business requirements.</li> </ol> </li> <li>ii. Knowledge and understanding of TANF Program, NOMADS, AMPS and DIS and how various sub-systems need to be integrated together is a key success factor, no other vendor has that.</li> <li>iii. Going through the procurement process, negotiating a new contract and bringing a new vendor up to speed and coordinate with internal stakeholders regarding the project will also impact the ability of any other vendor to complete the project by the July 1, 2020 deadline and reduce overall project productivity. As that would delay the project start data and reduce the project timeline.</li> </ul>									

6	One. Note: If your p	previous purchase	or commodity in the past? Check (s) was made via solicitation ious waivers <u>MUST</u> accompany	Yes:		No:	X	
	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?

а

4

Increased risk to project schedule. If forced to implement the project inhouse or through another vendor selected through competitive bid, the project will not meet the Assembly Bill No. 498 deadline or fail.

- Any delay in the implementation of this project will prevent DWSS from meeting the requirements in Assembly Bill No. 498 Approved by Governor Steve Sisolak effective July 1, 2020.
- If DWSS fails to implement the project by July 1, 2020 fictive kin eligible for assistance under the new Bill will not be able to receive that assistance. The agency estimates 441 children to have have been placed by court order into care of a fictive kin in the year 2018.

Increased risk to project quality. If forced to implement the project inhouse or through another vendor selected through competitive bid, the implementation will not have the same level of quality.

- Bugs in the implementation of the new rules may impact the eligibility of fictive kin if not implemented correctly.
- Bugs in integration or common modules or an incorrect implementation approach may impact the eligibility and benefits of current assistance recipients, cause an interruption in benefit issuance or eligibility, or cause performance issues and system interruptions that impact case worker's productivity.

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?

The project budget was evaluated and set by the State and Deloitte agreed to the budget set by the State.

8

Deloitte is the vendor that implemented, and tested the current Rules used by the state for SNAP, TANF and Medical programs and provided production support in the production environment. They are the most knowledgeable and experienced vendor to implement this project for DWSS in Nevada.

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

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.

Ageney Repr<u>esentative Initia</u>ting Request

Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

Print Name of Agency Head Authorizing Request

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

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

Date

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

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

Signed:

Kenne D. Do

Administrator, Purchasing Division or Designee

8/6/19

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 | <u>www.it.nv.gov</u> | Fax: (775) 687-9097

# **MEMORANDUM**

то:	Steve Fisher, Administrator, DWSS
	Bart London, CITM, DWSS
	Brenda Berry, CFO, DWSS
CC:	David Haws, Administrator, EITS, DOA
	David Axtell, Chief Enterprise Architect, EITS, DOA
FROM:	Timothy Galluzi, Technology Investment Administrator, DOA, EITS
SUBJECT:	TIN Review Completed: DWSS – Implement Fictive Kin Program
	AB498 - TIN: T407190904144440
DATE:	September 23, 2019

We completed the review of DWSS's - Implement Fictive Kin Program AB498 TIN.

The submitted TIN, for the estimated investment of \$800,000, represents the initiative for enhancements to the TANF program to enable the declaration of fictive kin to receive support, in accordance with AB. 498 from the 2019 legislative session. The associated CETS contract includes a SOW that states that this enhancement will include modifications to the: Eligibility Rules Engine, NOMADS & AMPS, Posting Module, Benefits Issuance Batches, Redetermination and Termination Batches, Notices and Forms, and Reports.

The Project Management, Design, Development, Implementation and Production support services are being provided by a leading industry resource (Deloitte), while oversight/governance is being provided by State-allocated IT PM. The project appears to be well planned and scoped. Using the existing vendor to upgrade the application should help to reduce project risk. Impact to EITS resources and operations as well as other state entities is minimal.

A copy of this completion memo has also been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 22461

				Legal Entity Name:	Lincoln County School District
Agency Name:			F CHILD AND	Contractor Name:	Lincoln County School District
Agency Code:	409			Address:	PO Box 118
Appropriation U	nit: 3179-13	3			
Is budget author available?:	rity	Yes		City/State/Zip	Panaca, NV 89042
If "No" please ex	xplain: Not	Applicable		Contact/Phone:	775-728-4471
				Vendor No.:	T40234500
				NV Business ID:	Governmental Entity
To what State F	iscal Year(s	s) will the cont	ract be charged?	2020-2021	
What is the sour the contractor w				tor? Indicate the per	rcentage of each funding source if
X General	Funds 10	00.00 %	Fees	0.00 %	
Federal	Funds	0.00 %	Bonds	0.00 %	
Highway	/ Funds	0.00 %	Other funding	0.00 %	
2. Contract start da	ato.		-		
a. Effective upo Examiner's a	on Board of pproval?		or b. other effective c	date 07/01/2019	
Anticipated	BOE meet	ing date	11/2019		
Retroactive?		Yes			
If "Yes", please	explain				
This interlocal negotiations w	contract is ere extensi	retroactive of the retroactive o	lue to the need to me delays in processing	eet the educational the contract.	needs of the youth. Contract
3. Termination Dat	ie: 0	6/30/2021			
Contract term:	2	2 years			
4. Type of contract	: <b>I</b> I	nterlocal Agr	eement		
Contract descrip		Education at			
5. Purpose of cont					
		waamant tha			
This is a new in	iteriocal ag	ireement tha	Leontinues encolor	advactional com/io	as af youth in real damas
			t continues ongoing	educational servic	es of youth in residence.
6. NEW CONTRAC	СТ		t continues ongoing	educational servic	es of youth in residence.
The maximum a	mount of th	e contract for	the term of the contra	act is: \$643,520.00	es of youth in residence.
The maximum a	mount of th	e contract for		act is: \$643,520.00	es of youth in residence.
The maximum a	mount of th vices will be	e contract for	the term of the contra	act is: \$643,520.00	es of youth in residence.
The maximum a Payment for ser	mount of th vices will be	e contract for a made at the	the term of the contra rate of \$80,440.00 pe	act is: \$643,520.00	es of youth in residence.
The maximum a Payment for ser JUSTIFICATION 7. What conditions The superintence	mount of th vices will be <u>require tha</u> lent of Calie	e contract for a made at the t this work be ente Youth Ce	the term of the contra rate of \$80,440.00 pe done?	act is: <b>\$643,520.00</b> er Quarter VRS 63.210 to provic	e for the educational needs of youth in
The maximum a Payment for ser JUSTIFICATION 7. What conditions The superintence residence. The	mount of th vices will be require tha lent of Calie Division col	e contract for a made at the t this work be ente Youth Ce ntracts with Li	the term of the contra rate of \$80,440.00 pe done? nter is mandated by N ncoln County School I	act is: <b>\$643,520.00</b> er Quarter NRS 63.210 to provic District for these ser	le for the educational needs of youth in vices.
The maximum a Payment for ser JUSTIFICATION 7. What conditions The superintence residence. The 8. Explain why Sta	mount of th vices will be require tha lent of Calie Division con te employee	e contract for a made at the t this work be ente Youth Ce ntracts with Li es in your age	the term of the contra rate of \$80,440.00 pe done? nter is mandated by N	act is: <b>\$643,520.00</b> er Quarter NRS 63.210 to provic District for these ser encies are not able t	le for the educational needs of youth in vices. o do this work:
The maximum a Payment for ser JUSTIFICATION 7. What conditions The superintence residence. The 8. Explain why Sta Caliente Youth (	mount of th vices will be require tha lent of Calie Division con te employee Center does	e contract for a made at the <u>t this work be</u> ente Youth Ce ntracts with Li es in your age a not have acc	the term of the contra rate of \$80,440.00 pe done? nter is mandated by N ncoln County School l ency or other State age	act is: <b>\$643,520.00</b> er Quarter NRS 63.210 to provic District for these ser encies are not able t to meet these educe	le for the educational needs of youth in vices. o do this work:
The maximum a Payment for ser JUSTIFICATION 7. What conditions The superintence residence. The 8. Explain why Sta	mount of th vices will be require tha lent of Calie Division cou te employed Center does proposals s	e contract for a made at the t this work be ente Youth Ce ntracts with Li es in your age not have acc	the term of the contra rate of \$80,440.00 pe done? nter is mandated by N ncoln County School I ency or other State age redited staff available	act is: <b>\$643,520.00</b> er Quarter NRS 63.210 to provic District for these ser encies are not able t	le for the educational needs of youth in vices. o do this work:
The maximum a Payment for ser JUSTIFICATION 7. What conditions The superintence residence. The 8. Explain why Sta Caliente Youth 0 9. Were quotes or Was the solicita Division?	mount of th vices will be require tha lent of Calie Division con te employed Center does proposals s tion (RFP) c	e contract for a made at the <u>t this work be</u> ente Youth Ce <u>ntracts with Li</u> es in your age not have acc solicited? done by the Pi	the term of the contra rate of \$80,440.00 pe done? nter is mandated by N ncoln County School I ency or other State age redited staff available	act is: <b>\$643,520.00</b> er Quarter NRS 63.210 to provid District for these ser encies are not able t to meet these educa No No	te for the educational needs of youth in vices. o do this work: ational requirements.
The maximum a Payment for ser JUSTIFICATION 7. What conditions The superintence residence. The 8. Explain why Sta Caliente Youth 0 9. Were quotes or Was the solicita Division? a. List the name	mount of th vices will be require tha lent of Calie Division con te employed Center does proposals s tion (RFP) c	e contract for a made at the <u>t this work be</u> ente Youth Ce <u>ntracts with Li</u> es in your age not have acc solicited? done by the Pi	the term of the contra rate of \$80,440.00 pe done? nter is mandated by N ncoln County School I ency or other State age redited staff available	act is: <b>\$643,520.00</b> er Quarter NRS 63.210 to provid District for these ser encies are not able t to meet these educa No No	te for the educational needs of youth in vices. o do this work: ational requirements.
The maximum a Payment for ser JUSTIFICATION 7. What conditions The superintence residence. The 8. Explain why Sta Caliente Youth 0 9. Were quotes or Was the solicita Division?	mount of th vices will be require tha lent of Calie Division con te employed Center does proposals s tion (RFP) c s of vendor	e contract for a made at the <u>t this work be</u> ente Youth Ce ntracts with Li es in your age not have acc solicited? done by the Pr s that were so	the term of the contra rate of \$80,440.00 pe done? nter is mandated by N ncoln County School I ency or other State age redited staff available urchasing	act is: <b>\$643,520.00</b> er Quarter NRS 63.210 to provid District for these ser encies are not able t to meet these educa No No	te for the educational needs of youth in vices. o do this work: ational requirements.

II.

	d. Last bid date: Anticipated re-bid date:
10.	Does the contract contain any IT components? No
С	THER 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?
	Νο
	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
	Interlocal Agreement with Lincoln County School District.
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, the contractor has been under contract with the Division. Services 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 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:
	Sheryl Johnson, Admin Services Officer 1 Ph: 775-726-8200
20	Contract Status:

# 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dander16	10/07/2019 13:52:41 PM
Division Approval	knielsen	10/07/2019 16:04:51 PM
Department Approval	sjohnso9	10/08/2019 13:23:33 PM
Contract Manager Approval	sknigge	10/08/2019 14:57:17 PM
Budget Analyst Approval	afrantz	10/09/2019 13:51:38 PM
BOE Agenda Approval	bwooldri	10/10/2019 16:03:03 PM
BOE Final Approval	Pending	

ROSS E. ARMSTRONG Administrator



#### DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF CHILD AND FAMILY SERVICES 4126 TECHNOLOGY WAY, SUITE 300 CARSON CITY, NV 89706 Telephone (775) 684-4400 • Fax (775) 684-4455 dcfs.nv.gov

### MEMORANDUM

TO:	Lynnette Aaron, Executive Branch Budget Officer Governor's Finance Office
THROUGH:	Stacey Johnson, Deputy Director, Fiscal Services
	Department of Health and Human Services
FROM:	Katrina Nielsen, ASO IV Division of Child and Family Services
DATE:	10/7/2019
SUBJECT:	Retroactive Contract Approval Request - CETS 22461 - Lincoln County School District

A retroactive effective date of July 1, 2019 is requested for the contract between the Division of Child and Family Services (DCFS) and the Lincoln County School District (LCSD) in order to continue to provide ongoing educational services to youth in residence at the Caliente Youth Center pursuant to NRS 63.210.

The legislatively approved level of funding to LCSD has remained static at least since FY1999. During the FY20-21 biennium, the agency submitted on behalf of LCSD a request to increase funding provided to LCSD for salary and operational costs of the C.O. Bastian High School passed through to the county through an interlocal contract. The increased funding request was not approved.

Subsequently, the Lincoln County School District submitted a contract funding request exceeding the legislatively approved amount available and provided a revised Scope of Work to support their increased funding request. DCFS requested a FY20 budget supporting the amount requested. After several months, the FY20 budget was received but it did not match the initial funding request. Analysis of this budget resulted in the determination of several inconsistencies and discrepancies.

DCFS has determined the best approach is to move forward with a revised Scope of Work depicting the educational services currently being provided and a contractual amount based upon the legislatively approved budget. Ongoing C.O. Bastian High School funding issues may be addressed at a later date outside of the initial interlocal contract.

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22421

					Legal Entity Name:	American Chiller Service, Inc.
	Agency Name:	DEPA	RTMENT O	F CORRECTIONS		American Chiller Service, Inc.
	Agency Code:	440			Address:	ACS
	Appropriation Unit:	3710-0	)9			11328 Sunrise Gold Circle
	Is budget authority available?:		Yes		City/State/Zip	Rancho Cordova, CA 95742-6508
	If "No" please expla	ain: No	t Applicable		Contact/Phone:	Ben Barlow 775-322-9900
					Vendor No.:	PUR0005542
					NV Business ID:	NV19921063155
	To what State Fisca	al Year(	(s) will the co	ontract be charged?	2020	
	What is the source the contractor will b				ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds 1	00.00 %	Fees	0.00 %	
	Federal Fur	nds	0.00 %	Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Other funding	0.00 %	
	Agency Reference	#:	440			
2.	Contract start date:					
	a. Effective upon E Examiner's appl		f Yes	or b. other effective of	date: NA	
	Anticipated BC	DE mee	eting date	11/2019		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
3	Termination Date:		06/30/2020			
0.	Contract term:		242 days			
1			Contract			
4.	Type of contract: Contract description		Chiller Con	np. Repair		
5.	Purpose of contract	t:				
	This is a new cont Correctional Cent		provide ch	iller replacement and o	ongoing repair/mai	ntenance services for the Lovelock
6.	NEW CONTRACT					
	The maximum amo	ount of t	he contract	for the term of the contra	act is: \$87,919.00	
J	USTIFICATION					
7.	What conditions red	quire th	at this work	be done?		
		erable.			proper temperature	e levels at the facility for health and safety
8.	Explain why State	emplove	ees in vour a	agency or other State ag	encies are not able t	to do this work:
0.						other State agency offers these services.
9.	Were quotes or pro	posals	solicited?		Yes	
	Was the solicitation Division?	•		Purchasing	No	
		f vendo	ors that were	solicited to submit prop	osals (include at leas	st three):
	American Chiller Se Nevada Chiller and Emcor	ervice, l		· ·		
	b. Soliciation Waive	er: Not a	Applicable			

II.

	c. Why was this contractor chosen	in preference to oth	ier?				
	This vendor provided the lowest and most responsive bid. Pursuant to NAC 333.114, the State Purchasing Administrator authorized NDOC to proceed with this repair as an emergency.						
	d. Last bid date:	Anticipated	d re-bid date:				
10.	. Does the contract contain any IT c	omponents?	No				
. (	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or P	ercentage Paid to th	e Contractor?				
	No If "Yes", please provid	de 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?	yee of the State of I	Nevada or will the contracted services be performed by a current				
	b. Was the contractor formerly em	bloyed by the State on ployed by the State	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?				
	c. Is the contractor employed by an <b>No</b> If "Yes", please expla		cal subdivisions or by any other government?				
	Not Applicable						
13.		and for which agen	ncy and indicate if the quality of service provided to the identified				
	agency has been verified as satisfactory: Contract/CETS#22329 for emergency lease at LCC. Work performed has been verified as satisfactory.						
14	. Is the contractor currently involved	in litigation with the	State of Nevada?				
	•	-	ation and facts supporting approval of the contract:				
	Not Applicable	¥					
15.	. The contractor is registered with th Nevada Corporation	e Nevada Secretary	<pre>/ of State's Office as a:</pre>				
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity	Name?				
17.	a. Does the contractor have a curry Yes	ent Nevada State Bu	usiness License (SBL)?				
18.	. a. Is the legal entity active and in g Yes	ood standing with th	ne Nevada Secretary of State's Office?				
19.	. Agency Field Contract Monitor:						
20.	Contract Status: Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval Division Approval	bweisent	09/25/2019 09:23:44 AM 09/25/2019 15:54:24 PM				
	Department Approval	amonro1 sewart	09/25/2019 15:54:24 PM 09/27/2019 08:41:16 AM				
	Contract Manager Approval	aroma2	10/01/2019 16:50:13 PM				
	Budget Analyst Approval	kshe1	10/04/2019 15:59:17 PM				

BOE Agenda Approval

**BOE** Final Approval

jrodrig9

Pending

10/17/2019 19:05:31 PM

Northern Administration 5500 Snyder Ave. Carson City, NV 89701 (775) 887-3285

Southern Administration 3955 W. Russell Rd. Las Vegas, NV 8918 (702) 486-9906



Steve Sisolak Governor

Harold Wickham Acting Director

## State of Nevada Department of Corrections

## MEMORANDUM

 DATE:
 September 17, 2019

 TO:
 Scott Ewart, Chief of Fiscal Services

 FROM:
 Kirsten Hertz, ASO

 RE:
 Director's Emergency Fund Request – LCC Chiller

On July 24, 2019, one of the two York chillers providing cooling to Lovelock Correctional Center became inoperable. American Chiller Service examined the chiller and determined that the compressor was inoperable. The existing chiller system is designed to operate via a lead and a lag chiller to cool Administration, Operations, Medical, Education, Gym and Culinary; as well as staff areas within the housing units. This design requires both chillers to run simultaneously. As outside temperatures increase, the load increases requiring both chillers to run in order to provide adequate cooling to the above mentioned staff areas.

The facility has remained cool with a larger capacity rental chiller since the breakdown, until September 16, 2019, when the rental was dismantled to return to the vendor.

Quotes were received from American Chiller and Emcor detailing both repair and replace scenarios. The decision has been made that the route the NDOC will pursue is repairing the inoperable compressor.

As per the information submitted previously regarding the inoperable chiller at LCC, we respectfully request the use of the Director's Emergency Fund dollars in the amount of \$87,919 for repair only by American Chiller.

A third vendor was contacted on September 13, 2019, Nevada Chiller & Boiler. Brenna responded to the request that during her research, the compressor was not available via typical channels and would have to be investigated further. She was unsure of when she would receive pricing information from their vendor. Thus, a third quote was not available within the time frame required.

# E-MAILED

Scott Advienne Aliciq Aso Office LCC

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22431

					Legal Entity Name:	BOARD OF REGENTS - SYSTEMS COMPUTING CENTER
	Agency Name:	DEPARTM	ENT OF	CORRECTIONS	Contractor Name:	BOARD OF REGENTS - SYSTEMS COMPUTING CENTER
	Agency Code:	440			Address:	1664 N VIRGINIA ST.
	Appropriation Unit:	3710-26				STOP 270
	Is budget authority available?:		Yes		City/State/Zip	RENO, NV 89557
	If "No" please expla	ain: Not App	licable		Contact/Phone:	Glenn Heath, ASM/CSM 702-720-3311
					Vendor No.:	D35000811
					NV Business ID:	Government Entity
	To what State Fisc	al Year(s) wi	ll the co	ntract be charged?	2020-2021	
	What is the source the contractor will b	of funds tha be paid by m	t will be ultiple fu	used to pay the contra- inding sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds 100.0	0 %	Fees	0.00 %	
	Federal Fu	nds 0.0	0 %	Bonds	0.00 %	
	Highway Fu	unds 0.0	0 %	Other funding	0.00 %	
	Agency Reference	#: 440				
2.	Contract start date:	:				
	a. Effective upon E Examiner's app	Board of roval?	No	or b. other effective	date 07/01/2019	)
	Anticipated B	OE meeting	date	11/2019		
	Retroactive?		Yes			
	If "Yes", please exp	olain				
	Department of Co approved Septem	rrections un ber 19, 2019	ntil July 9. Howe	11, 2019. These cost ver, since these servi	s and scope require ices have been prov	1 were not received by Nevada ed a thorough review by MIS and were vided continuously, even after the prior approval for this contract, effective July
3.	Termination Date:	06/3	0/2021			
	Contract term:	2 ye	ars			
4.	Type of contract:	Inter	local A	greement		
	Contract descriptio		o Netwo	-		
5.	Purpose of contrac					

This is a new interlocal agreement to provide ongoing access to the video network capabilities of NevadaNet used for educational and public access purposes at various correctional sites.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$183,964.00

Other basis for payment: Payment for services at the annual rate of \$4,181.00 per video room for FY 20~\$91,982.00; and the annual rate of \$4,181.00 per video room for FY 21~\$91,982.00. Payable upon satisfactory completion of services and submission of invoice.

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

NSHE has video network infrastructure deployed through the State of Nevada to support educational, research, rural health, and public agency purposes. Nevada Department of Corrections seeks to connect to the Nevada System of Higher Education network to gain access to the wide area video capabilities of NevadaNet for educational and public agency purposes.

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

NDOC does not have the network capabilities to provide the service.

	Were quotes or proposals solicited? No								
	Was the solicitation (RFP) done by the Purchasing No Division?								
	a. List the names of vendors that were solicited to submit proposals (include at least three):								
	Not Applicable								
	b. Soliciation Waiver: Not Applicable								
	c. Why was this contractor chosen in preference to other?								
	NSHE/SCS is responsible for provisioning and managing system-wide information services. The SCS-supported statewide network provides data and video Internet public agencies.								
	d. Last bid date: Anticipated re-bid date:								
10.	Does the contract contain any IT components? No								
C	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?								
	Νο								
	<ul> <li>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?</li> <li>No</li> </ul>								
	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:								
	NDOC, FY 14 to present. Services verified as satisfactory.								
14.	Is the contractor currently involved in litigation with the State of 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:								
14.									
	No         If "Yes", please provide details of the litigation and facts supporting approval of the contract:           Not Applicable								
	No         If "Yes", please provide details of the litigation and facts supporting approval of the contract:           Not Applicable           The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:								
15.	No         If "Yes", please provide details of the litigation and facts supporting approval of the contract:           Not Applicable								
15. 16.	No         If "Yes", please provide details of the litigation and facts supporting approval of the contract:           Not Applicable           The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:           Governmental Entity								
15. 16. 17.	No       If "Yes", please provide details of the litigation and facts supporting approval of the contract:         Not Applicable         The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:         Governmental Entity         Not Applicable         Not Applicable								
15. 16. 17. 18.	No       If "Yes", please provide details of the litigation and facts supporting approval of the contract:         Not Applicable         The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:         Governmental Entity         Not Applicable         Not Applicable         Not Applicable         Not Applicable         Not Applicable								
15. 16. 17. 18. 19.	No       If "Yes", please provide details of the litigation and facts supporting approval of the contract:         Not Applicable         The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:         Governmental Entity         Not Applicable         Not Applicable								

Contract Approvals:
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Approval Level	User	Signature Date
Budget Account Approval	bweisent	09/30/2019 14:54:45 PM
Division Approval	amonro1	10/01/2019 10:25:15 AM
Department Approval	sewart	10/01/2019 16:08:18 PM
Contract Manager Approval	aroma2	10/07/2019 08:39:14 AM
Budget Analyst Approval	kshe1	10/14/2019 14:03:53 PM
BOE Agenda Approval	jrodrig9	10/17/2019 20:02:38 PM
BOE Final Approval	Pending	

Purchasing Division Northern Administration 5500 Snyder Ave. Carson City, NV 89701 (775) 887-3252 Fax: (775) 887-3343



Steve Sisolak Governor

Harold Wickham Acting Director

John Borrowman Deputy Director Support Services

### State of Nevada Department of Corrections

### **MEMORANDUM**

- TO: Kristina Shea, Executive Branch Budget Officer, Governor's Finance Office
- FROM: Scott Ewart, Chief of Fiscal Services Department of Corrections

Je

- DATE: September 26, 2019
- SUBJECT: Retroactive Contract for CETS# 22431 Board of Regents of Nevada System of Higher Education on Behalf of Systems Computing Center

Nevada Department of Corrections (NDOC) respectfully requests approval for the retroactive contract between the NDOC and Board of Regents of Nevada Department of Higher Education on Behalf of Systems Computing Center. NDOC is requesting a retroactive effective date of July 1, 2019 to provide video networking services throughout the state.

Updated scope of work and cost estimates for the 20/21 Biennium was received by NDOC on July 11, 2019. Since any potential changes to the scope of services provided under the contract may involve configuration and compatibility issues with the existing NDOC IT network, it was necessary for the NDOC MIS team to complete a thorough review, which was completed on September 19, 2019.

Since these video networking services provide vital connectivity to the NDOC and the departments outside partners by; reducing travel costs, reducing inmate transportation costs, providing telemedicine with the NDOC medical providers, and improve the overall outcomes of department wide initiatives, these video networking services have been provided continuously, after the prior contract/ CETS #20149 expired June 30, 2019. As a result the NDOC is requesting retroactive approval for this contract.

Should you have any questions please contact me at (775) 887-3210 or by email at <u>sewart@doc.nv.gov</u>.

Thank you.

33

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22419

										egal Entity ame:	BUILDING CONTROL SERVICES, INC.
А	gency	Name:	DEPA	RTME		- COI	RREC	TIONS	С	ontractor Name:	<b>BUILDING CONTROL SERVICES, INC.</b>
Α	gency	Code:	440						A	ddress:	4750 LONGLEY LANE
Α	pprop	riation Unit:	3710-0	09							SUITE 102
	s budg vailabl	et authority le?:			Yes				С	ity/State/Zip	RENO, NV 89502-5981
lf	"No" p	olease expla	ain: No	t Appl	icable				С	ontact/Phone:	Jenn Cooksey 775-826-8998
									V	endor No.:	PUR0005209
									Ν	V Business ID:	NV20161538859
		t State Fisca		· ·				0		020	
V) th	/hat is ie con	the source tractor will b	of fund e paid	ls that by mເ	will be ultiple fu	usec undin	l to pay g sour	y the con ces.	tractor	? Indicate the pe	rcentage of each funding source if
	Х	General Fu	nds '	100.00	0 %		Fe	es		0.00 %	
		Federal Fur	nds	0.00	) %		Bo	nds		0.00 %	
		Highway Fu	inds	0.00	) %		Otl	her fundi	ng	0.00 %	
A	gency	Reference	#:	440							
2. C	ontrac	ct start date:									
a.	Effe Exa	ctive upon E miner's appr	Board o roval?	f	No	or	b. oth	er effecti	ve date	e 09/23/2019	9
	Ar	nticipated BC	DE mee	eting c	late	11	1/2019				
R	etroad	ctive?			Yes						
lf	"Yes"	, please exp	olain								
T te	his co emper	ontract was ature cond	appro itions f	ve by for ini	State mates a	Purcl and e	hasing employ	g for emo	ergeno	y repairs to ens	sure that we can maintain safe
3. T	ermina	ation Date:		04/30	/2020						
С	ontrac	ct term:		220 d	lays						
4. T	vpe of	contract:		Cont	ract						
		ct description	n:	Chille	er Repa	air					
5. <u>P</u>	urpos	e of contract	t:								
Т	his is	a new cont	ract to	prov	ide em	erge	ncy cł	niller rep	oair se	rvices at Warm	Springs Correctional Center.
6. N	EW C	ONTRACT									
Т	he ma	iximum amo	unt of t	he co	ntract f	or the	e term	of the co	ontract	is: <b>\$53,084.00</b>	
JUS	STIFIC	CATION									
7. <u>N</u>	/hat co	onditions rea	quire th	at this	s work b	be do	ne?				
in	stalle	sting chiller d while it cou ed to minimi	uld be o	detern	nined if	repa	ir or re	placeme	ent wou	Ild be required. A	9. An emergency rental unit had to be t \$4,705 per month, repairs must be
8. <u>E</u>	xplain	why State e	employ	ees in	your a	genc	y or otl	her State	e ageno	cies are not able	to do this work:
N	o NDO	C employe	e has t	rainin	g or ce	rtifica	tion re	quired fo	or this v	vork. No other St	ate agency performs this work.
9. W	/ere q	uotes or pro	posals	solicit	ted?				Y	es	
Ν	•	e solicitation	•			Purc	hasing			10	
			f vendo	ors tha	t were	solici	ited to	submit p	roposa	lls (include at lea	st three):
N		ller & Boiler g Control Se	rvices	Inc.		_		_			

II.

	This vendor provided the lowest and most responsive bid.							
d. Last bid date: Anticipated re-bid date:								
10.	Does the contract contain any IT c	omponents?	No					
II. C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or P	ercentage Paid to th	ne Contractor?					
		•	Rate or Percentage Paid to the Contractor					
	Not Applicable							
12.	a. Is the contractor a current employee of the State of Nevada?	byee of the State of	Nevada or will the contracted services be performed by a current					
	b. Was the contractor formerly emperformed by someone formerly en	oloyed by the State nployed by the Stat	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?					
		ny of Nevada's polit	ical subdivisions or by any other government?					
	No If "Yes", please expla	in						
	Not Applicable							
13.	Has the contractor ever been enga	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:							
	Contract/ CETS# 22358 for emergency rental unit. Work has been performed satisfactorily.							
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 th Nevada Corporation	e Nevada Secretar	y of State's Office as a:					
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity	/ Name?					
17.	a. Does the contractor have a curr Yes	ent Nevada State B	usiness License (SBL)?					
18.	a. Is the legal entity active and in g Yes	ood standing with t	he Nevada Secretary of State's Office?					
19.	Agency Field Contract Monitor:							
20	Contract Status:							
20.	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	bweisent	09/25/2019 09:20:23 AM					
	Division Approval	amonro1	10/03/2019 07:41:36 AM					
	Department Approval	sewart	10/03/2019 08:30:42 AM					
	Contract Manager Approval	aroma2	10/07/2019 10:27:25 AM					
	5 11 5							
	Budget Analyst Approval	hfield	10/14/2019 13:31:42 PM					

**BOE Final Approval** 

Pending

Purchasing Division Northern Administration 5500 Snyder Ave. Carson City, NV 89701 (775) 887-3252 Fax: (775) 887-3343



Steve Sisolak Governor

Harold Wickham Acting Director

John Borrowman Deputy Director Support Services

### State of Nevada Department of Corrections

#### MEMORANDUM

TO: Kristina Shea, Executive Branch Budget Officer, Governor's Finance Office

FROM: Scott Ewart, Chief of Fiscal Services Department of Corrections

DATE: September 23, 2019

SUBJECT: Retroactive Contract Building Control Services CETS# 22419

Nevada Department of Corrections respectfully requests approval for the retroactive contract between the Nevada Department of Corrections (NDOC) and Building Control Services, Inc. NDOC is requesting a retroactive effective date of September 23, 2019 to repair the existing chiller that failed at Warm Springs Correctional Center on August 16, 2019.

This retroactive start date request is in accordance with the September 19, 2019 NDOC request made to the State Purchasing Administrator, Kevin Doty, for emergency repair approval pursuant to the impending contract necessary to make repairs to the Warm Springs Correctional Center HVAC Chiller.

This work is urgently required to maintain temperatures for health and safety of the inmates and state employees in the area. Failure to approve this work will required costly rental for portable chiller to be extended at \$4,705.00 per month.

Should you have any questions please contact me at (775) 887-3210 or by email at sewart@doc.nv.gov.

Thank you.

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22422

					Legal Entity Name:	PERSHING COUNTY SCHOOL DISTRICT
	Agency Name	: DEF	PARTMENT C	OF CORRECTIONS	Contractor Name:	PERSHING COUNTY SCHOOL DISTRICT
	Agency Code:	440			Address:	PO BOX 389
	Appropriation	Unit: <b>371</b> ′	1-21			
	Is budget auth available?:	ority	Yes		City/State/Zip	LOVELOCK, NV 89419
	If "No" please	explain: N	Not Applicable	9	Contact/Phone:	Neil Gallagher, Principal 775-273-4215
					Vendor No.:	T40234400
					NV Business ID:	Governmental Agency
			( )	contract be charged?	2020-2021	
				e used to pay the contra funding sources.	actor? Indicate the pe	rcentage of each funding source if
	Genera	al Funds	0.00 %	Fees	0.00 %	
	X Federa	al Funds	100.00 %	Bonds	0.00 %	
	Highwa	ay Funds	0.00 %	Other funding	0.00 %	
	Agency Refere	ence #:	440			
2.	Contract start	date:				
	a. Effective up Examiner's			or b. other effective	date 07/01/2019	9
		••	leeting date	11/2019		
	Retroactive?		Yes			
	If "Yes", please	e explain				
	program. The NDOC receive	applicati ad approver or the pro-	ion is submit val from NDE ocessing of t	tted to NDE in collabor for the YOP program' he retro-active inter-lo	ation with LEA sub- s SFY20 budget. ND	receive the pass-through funding for the recipient(s). On September 16, 2019, OOC is providing this information as eimburse the school districts for
3.	Termination D	ate:	09/30/2020	)		
	Contract term:		1 year and	l 92 days		
4.	Type of contra	ct:	Interlocal	Agreement		
	Contract descr	ription:	Re-Entry F	Programs		
5.	Purpose of cor	ntract:				
	This is a new incarcerated a certificates or	interloca at Lovelo r high sch	l agreement ck Correctio nool diploma	to provide ongoing ed nal Center and enablin s.	lucational and/or voing inmates the abilit	cational services for youthful offenders y to obtain a high school equivalency
6.	NEW CONTR/	ACT				

The maximum amount of the contract for the term of the contract is: **\$96,450.30** Other basis for payment: Upon monthly submission of invoices and proof of services

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Department houses over 2,400 inmates from the ages 16-26. The vast majority of these inmates have not obtained a High School Equivalency or High School Diploma. This contract will provide the necessary education and tools for employment upon release from incarceration.

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

The Department is contracting with Pershing County School District to obtain the teachers required to provide educational services to the youthful offenders. No other state agency offers this service.

~									
9.	Were quotes or proposals so		No						
	Was the solicitation (RFP) done by the Purchasing No Division?								
	a. List the names of vendors that were solicited to submit proposals (include at least three):								
	Not Applicable								
	b. Soliciation Waiver: Not Applicable								
	c. Why was this contractor chosen in preference to other?								
	The Nevada Department of Education awarded the Department with the Title I-Part D Grant program funds to be used for the purpose of this contract.								
	d. Last bid date: Anticipated re-bid date:								
10.	Does the contract contain any	y IT components?	No						
i. C	OTHER INFORMATION								
11.	Is there an Indirect Cost Rate	e or Percentage Paid to the	ne 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 New	employee of the State of ada?	Nevada or will the contracted services be performed by a current						
	No								
	b. Was the contractor formerl performed by someone former	ly employed by the State erly employed by the Stat	of Nevada within the last 24 months or will the contracted services l te of Nevada within the last 24 months?						
	No								
	c. Is the contractor employed	by any of Nevada's polit	ical subdivisions or by any other government?						
	<b>No</b> If "Yes", please	• • •							
	Not Applicable	•							
13.	Has the contractor ever been engaged under contract by any State agency?								
	No If "Yes", specify		ncy and indicate if the quality of service provided to the identified						
	Not Applicable								
14.	Is the contractor currently inv	olved in litigation with the	e State of Nevada?						
	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 register	ed with the Nevada Secr	etary of State's Office because the legal entity is a:						
	Governmental Entity		, , ,						
16.	Not Applicable								
17.	Not Applicable								
18.	Not Applicable								
	Agency Field Contract Monito								
19	. goney i loid Contract Montt	or.							
	Contract Status:	Dr:							
	Contract Status: Contract Approvals:	Dr.							

Approval Level	User	Signature Date
Budget Account Approval	dmartine	09/25/2019 08:02:57 AM
Division Approval	amonro1	09/25/2019 14:10:57 PM
Department Approval	sewart	09/25/2019 16:31:07 PM
Contract Manager Approval	aroma2	10/07/2019 09:19:21 AM
Budget Analyst Approval	hfield	10/14/2019 08:12:23 AM
BOE Agenda Approval	jrodrig9	10/17/2019 19:26:52 PM
BOE Final Approval	Pending	

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



Steve Sisolak Governor

Harold Wickham Acting Director

## State of Nevada Department of Corrections

Date: September 23, 2019

To: Kristina Shea, Governor's Finance Office

Through: Scott Ewart, Chief of Fiscal Services

From: Kim T. Thomas, J.D., Deputy Director of Programs

### SUBJECT: Retroactive Interlocal Agreements—Title I Part D Youthful Offender Program Pershing County School District

The Nevada Department of Corrections (NDOC), functioning as a pass-through agency for the Nevada Department of Education's (NDE's) federal Title I Part D, Youth Offender Program grant (YOP), seeks approval for inter-local agreements with Clark County School District and Pershing County School District with a retro-active effective date of July 1, 2019.

The partnership between NDE and NDOC developed as a result of a 2017 United States Department of Education (USDOE) audit of NDE. The audit finding concluded that grant payment activities required corrective action in order to comply with federal and state statutes, regulations, program plans and the administration of the program. NDE sought partnership with NDOC for administration of it's federal Title I Part D YOP program through the creation of interlocal agreement(s) between NDOC, serving as the pass-through agency for NDE, and the respective Local Education Associations (LEAs).

As a continuation of the current program, NDOC applies annually to NDE to receive the pass-through funding for the program. The application is submitted to NDE in collaboration with LEA sub-recipient(s). On September 16, 2019, NDOC received approval from NDE for the YOP program's SFY20 budget. NDOC is providing this information as justification for the processing of the retro-active inter-local agreements to reimburse the school districts for providing educational services to our students.

Thank you for your consideration.

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

DE	SCRI	PTION OF (	CONTRACT				
1.	Contra	act Number:	18018		Amendment Number:	2	
					Legal Entity Name:	LAND O LAKES, INC.	
	Agenc	y Name:	DEPARTMENT	OF AGRICULTURE	Contractor Name:	LAND O LAKES, INC.	
	Agenc	cy Code:	550		Address:	1200 COUNTY ROAD F	WEST
	Appro	priation Unit:	1362-21				
	ls bud availa	lget authority ble?:	Yes		City/State/Zip	ARDEN HILLS, MN 551	12
	lf "No"	' please expla	ain: Not Applicabl	le	Contact/Phone:	ALETHIA SCHEET, K-1 651/375-2364	2 SPECIALIST
					Vendor No.:	T81101128	
					NV Business ID:	NV19811013447	
	To wh	at State Fisca	al Year(s) will the	contract be charged?	2017-2021		
	What i the co	is the source Intractor will b	of funds that will le paid by multiple	be used to pay the contra e funding sources.	ctor? Indicate the pe	rcentage of each funding	source if
		General Fu	nds 0.00 %	Fees	0.00 %		
	Х	Federal Fur	nds 100.00 %	Bonds	0.00 %		
		Highway Fu	inds 0.00 %	Other funding	0.00 %		
	Agenc	cy Reference	#: RFP # 323	37			
2.	Contra	act start date:					
i	a. Eff Ex	ective upon E aminer's appr	Board of No.	o or b. other effective	date 10/01/2016	6	
	A	Anticipated BC	DE meeting date	11/2019			
	Retroa	active?	No				
		s", please exp					
ſ		pplicable					
		ously Approve	d <b>09/30/202</b>	0			
		act term:	4 years				
4.	Туре	of contract:	Contract				
	Contra	act description	n: USDA Fo	od Processing			
5.	Purpo	se of contract	t:				
ſ				the original contract wh	ich allows school o	listricts to purchase foo	d for the
	Natio	nal School L	unch and Break	fast programs using US	DA commodities as	s ingredients. This amen ued need for these servi	dment
6.	CONT	RACT AMEN	IDMENT				
				Trans	\$ Info Acc	um \$ Action Accu	m \$ Agenda
	1.	The max am contract:	ount of the origin	al \$324,000.0	0 \$324,00	00.00 \$324,000	0.00 Yes - Action
		a. Amendme	ent 1:	\$120,000.0	0 \$120,00	00.00 \$120,000	0.00 Yes - Action
	2.	Amount of c (#2):	urrent amendmer	nt \$68,971.0	0 \$68,97	71.00 \$68,97 <sup>-</sup>	1.00 Yes - Action
	3.	New maximu amount:	um contract	\$512,971.0	0		

#### **II. JUSTIFICATION**

7. What conditions require that this work be done? The increase in meal participation, school districts and other agencies use processed food products in their lunch programs.

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

I.

	State agencies and employees do not have the ability to process USDA food. Only licensed manufacturers may do so.							
9.	Were quotes or proposals solicited?		Yes					
	Was the solicitation (RFP) done by Division?	the Purchasing	Yes					
	a. List the names of vendors that we	ere solicited to submit prop	osals (include at least three):					
	b. Soliciation Waiver: <b>Not Applicable</b>							
	c. Why was this contractor chosen in preference to other?							
	Pursuant to RFP #3237, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as							
	determined by an independently ap	pointed evaluation committ	ee.					
	d. Last bid date: 03/25/2016	Anticipated re-bid	date: 03/25/2018					
10.	Does the contract contain any IT co	mponents?	No					
III. C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or Pe	0						
	· · · ·	e the Indirect Cost Rate or	Percentage Paid to the Contractor					
	Not Applicable							
12.	a. Is the contractor a current employ employee of the State of Nevada?	ee of the State of Nevada	or will the contracted services be performed by a current					
	No							
	b. Was the contractor formerly empl	loyed by the State of Nevad	da within the last 24 months or will the contracted services be					
	performed by someone formerly em	ployed by the State of Nev	ada within the last 24 months?					
	Νο							
		•	ivisions or by any other government?					
	No If "Yes", please explain	1						
	Not Applicable							
13.	Has the contractor ever been engage							
	Yes If "Yes", specify when agency has been verif		ndicate if the quality of service provided to the identified					
	Processor has been under contract	since 2016 with NDA and s	services have been satisfactory.					
14.	Is the contractor currently involved i	n litigation with the State of	Nevada?					
		e details of the litigation and	d facts supporting approval of the contract:					
	Not Applicable							
15.	The contractor is registered with the	e Nevada Secretary of State	e's Office as a:					
	Foreign Corporation							
16.	a. Is the Contractor Name the same Yes	as the legal Entity Name?						
17.	a. Does the contractor have a curre	nt Nevada State Business	License (SBL)?					
	Yes							
18.	a. Is the legal entity active and in go Yes	ood standing with the Neva	da Secretary of State's Office?					
19.	Agency Field Contract Monitor:							
20.	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	bbel1	10/03/2019 15:47:27 PM					
	Division Approval	bbel1	10/03/2019 15:47:31 PM					
	Department Approval	bbel1	10/03/2019 15:47:34 PM					
	Contract Manager Approval	melli2	10/03/2019 15:48:52 PM					
	Budget Analyst Approval	mtum1	10/14/2019 14:27:41 PM					
	BOE Agenda Approval	tgreenam	10/15/2019 12:40:25 PM					
	- · ·							

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

### I. DESCRIPTION OF CONTRACT

DESCR	IPTION OF (	CONTRACT			
1. Contr	ract Number:	18019		Amendment Number:	2
				Legal Entity Name:	LET'S DO LUNCH, INC. DBA INTEGRATED FOOD SERVICE
Agen	cy Name:	DEPARTMENT OF	AGRICULTURE	Contractor Name:	LET'S DO LUNCH, INC. DBA INTEGRATED FOOD SERVICE
Agen	cy Code:	550		Address:	INTEGRATED FOOD SERVICE
Appro	opriation Unit:	1362-21			310 W. ALONDRA BLVD.
ls buo availa	dget authority able?:	Yes		City/State/Zip	GARDENA, CA 90248
lf "No	" please expla	in: Not Applicable		Contact/Phone:	Jon R. Sugimoto, Vice President 310/523-3664
				Vendor No.:	T81091571
				NV Business ID:	NV20111272488
To wl	hat State Fisca	al Year(s) will the cor	ntract be charged?	2017-2021	
What the co	is the source ontractor will b	of funds that will be e paid by multiple fu	used to pay the contrac nding sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds 0.00 %	Fees	0.00 %	
Х	Federal Fun	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	nds 0.00 %	Other funding	0.00 %	
Agen	cy Reference	#: RFP # 3237			
2. Contr	ract start date:				
a. Ef Ex	fective upon B xaminer's appr	oard of <b>No</b> voval?	or b. other effective of	date 10/01/2016	3
	Anticipated BC	DE meeting date	11/2019		
Retro	active?	No			
lf "Ye	s", please exp	lain			
	Applicable				
3. Previ Term	ously Approve ination Date:	d <b>09/30/2020</b>			
	ract term:	4 years			
4. Type	of contract:	Contract			
Contr	ract descriptior	n: USDA Food	Processing		
5. Purpo	ose of contract				
Natio	onal School Li	unch and Breakfast	t programs using USI	DA commodities as	listricts to purchase food for the ingredients. This amendment
incre	ases the max	imum amount from	1 \$2,754,100 to \$3,511	,//3 due to the cor	tinued need for these services.
6. CON	TRACT AMEN	IDMENT			
			Trans		
1.	The max am contract:	ount of the original	\$1,984,100.00		
	a. Amendme	ent 1:	\$770,000.00		
2.	Amount of cu (#2):	urrent amendment	\$757,673.00	) \$757,67	73.00 \$757,673.00 Yes - Action
3.	New maximu amount:	um contract	\$3,511,773.00	)	
шоти					

### II. JUSTIFICATION

7. What conditions require that this work be done?
 The increase in meal participation, school districts and other agencies use processed food products in their lunch programs.

State agencies and employees do not have the ability to process USDA food. Only licensed manufacturers may do so.           9. Were quotes or proposals solicited?         Yes           Was the solicitation (RFP) done by the Purchasing         Yes           buiston?         a. List the names of vendors that were solicited to submit proposals (include at least three):		8. Explain why State employees in your agency or other State agencies are not able to do this work:							
Was the solicitation (RFP) done by the Purchasing       Yes         Division?       a. List the names of vendors that were solicited to submit proposals (include at least three):         b. Solicitation Waiver: Not Applicable       c. Why was this contractor chosen in preference to other?         Pursuant of RPP #323.7 and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.         cl. Last bid date:       02/32/2016         Anticipated are-bid date:       07/31/2020         10. Does the contract contain any IT components?       No         II. OTHER INFORMATION       11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?         No       No         12. a. Is the contract contract or aurent employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada's within the last 24 months or will the contracted services be performed by a current employee of the State of Nevada's political subdivisions or by any other government?         No       c. Is the contractor amployed by any of Nevada's political subdivisions or by any other government?         No       c. Is the contractor rewer been engaged under contract by any State agency?         Yes       Na         14. The's the contractor or work been engaged under contract by any State agency?         Yes       No         14. Is the contractor orware been engaged under contract by an		State agencies and employees do	not have the ability to	to process USDA food. Only licensed manufacturers may do so.					
Was the solicitation (RFP) done by the Purchasing       Yes         Division?       a. List the names of vendors that were solicited to submit proposals (include at least three):         b. Solicitation Waiver: Not Applicable       c. Why was this contractor chosen in preference to other?         Pursuant of RPP #323.7 and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.         cl. Last bid date:       02/32/2016         Anticipated are-bid date:       07/31/2020         10. Does the contract contain any IT components?       No         II. OTHER INFORMATION       11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?         No       No         12. a. Is the contract contract or aurent employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada's within the last 24 months or will the contracted services be performed by a current employee of the State of Nevada's political subdivisions or by any other government?         No       c. Is the contractor amployed by any of Nevada's political subdivisions or by any other government?         No       c. Is the contractor rewer been engaged under contract by any State agency?         Yes       Na         14. The's the contractor or work been engaged under contract by any State agency?         Yes       No         14. Is the contractor orware been engaged under contract by an	9	Were quotes or proposals solicited	12	Yes					
b. Soliciation Waiver: Not Applicable         c. Why was this contractor chosen in preference to other?         Pursuant to RFP 43237, 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:       03/25/2016       Anticipated re-bid date:       07/31/2020         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         No       IV'ses", 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 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 omerly employed by the State of Nevada within the last 24 months?         No       if "Yes", please explain         Not Applicable       13.         13. Has the contractor rewer been engaged under contract by any State agency?         Yes       If "Yes", please provide details of the liftgation and facts supporting approval of the contract:         Not Applicable       14.         14. Is the contractor is registered with the NA ainca 2016 and services have been satisfactory. </th <th>Ū</th> <th>Was the solicitation (RFP) done by</th> <th></th> <th></th>	Ū	Was the solicitation (RFP) done by							
e. Why was this contractor chosen in preference to other?  Pursuant to RPP 9237, and in accordance with NB3 33, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee. d. Last bid date: 03/25/2016 Anticipated re-bid date: 07/31/2020 d. Does the contract contain any IT components? No  II. OTHER INFORMATION  11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No		a. List the names of vendors that were solicited to submit proposals (include at least three):							
e. Why was this contractor chosen in preference to other?  Pursuant to RPP 9237, and in accordance with NB3 33, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee. d. Last bid date: 03/25/2016 Anticipated re-bid date: 07/31/2020 d. Does the contract contain any IT components? No  II. OTHER INFORMATION  11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No									
Pursuant to RFP #3237, 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:         03/25/2016         Anticipated re-bid date:         07/31/2020           10. Does the contract contain any IT components?         No           III. OTHER INFORMATION         It is there an Indirect Cost Rate or Percentage Paid to the Contractor?         No           No         If "Ves"; please provide the Indirect Cost Rate or Percentage Paid to the Contractor         No           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           No         No         o         c. Is the contractor formerly employed by the State of Nevada within the last 24 months?         No           c. Is the contractor formerly employed by the State of Nevada within the last 24 months?         No         No           c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?         No         If "Yes", please explain           Not Applicable         Is the contractor ever been engaged under contract by any State agency?         Yes         If "Yes", please provide date as astistatory.           IN         Is the contractor ever been engaged under contract by any State agency?         Processor has been verified as statistatory.           IA         Is the contr									
Idetermined by an independently appointed evaluation committee.       0.100000000000000000000000000000000000									
10. Does the contract contain any IT components?       No         III. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?         No         IV Set (1) Percentage Paid to the Contractor?         No         No         IV Set (1) Percentage Paid to the Contractor         No         No         No         No         No         No         No         No         b. Was the contractor or orner employeed 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 or will the contracted services to performed by any of Nevada's political subdivisions or by any other government?         No         1. Is the contractor ever been engaged under contract by any State agency?         Yes         Processor has been under contract with NDA Since 2016 and services have been satisfactory.         14. Is the contractor Name the same as the legal Entity Name?         Yes         Signature Date         Signature Date          Leer		determined by an independently a	ppointed evaluation c	committee.					
II. OTHER INFORMATION  I1. 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  I2. 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 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  I3. Has the contract or 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. Processor has been under contract with NDA since 2016 and services have been satisfactory. I4. Is the contractor currently involved in Itigation with the State of Nevada? No if "Yes", please provide details of the Itigation and facts supporting approval of the contract: Not Applicable I5. The contractor Name the same as the legal Entity Name? Yes I7. a. Does the contract have a current Nevada State Business License (SBL)? Yes I8. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes I9. Agency Field Contract Monitor: Contract Approval beI1 10/04/2019 15:02:05 PM Division Approval beI2 10/15		d. Last bid date: 03/25/201	6 Anticipated	d re-bid date: 07/31/2020					
<ul> <li>11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? <ul> <li>No</li> <li>If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor</li> <li>Not Applicable</li> </ul> </li> <li>2. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by someone 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 or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?</li> <li>No</li> <li>c. Is the contractor formerly employed by the State of Nevada within the last 24 months?</li> <li>No</li> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>No</li> <li>d. Tyres", please explain</li> <li>Not Applicable</li> </ul> 13. Has the contractor ever been engaged under contract by any State agency? <ul> <li>Yes</li> <li>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.</li> </ul> 14. Is the contractor currently involved in litigation with the State of Nevada? <ul> <li>No</li> <li>If "Yes", please provide details of the litigation and facts supporting approval of the contract:</li> <li>Not Applicable</li> </ul> 15. The contractor Name the same as the legal Entity Name? <ul> <li>Yes</li> </ul> 17. a. Does the contract Monitor: <ul> <li>20. Contract Status:</li> <li>Contract Approval</li> <li>Is the legal entity active and in good standing with the Nevada Secretary of State's Office?</li> <li>Yes</li> </ul> 18. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? <ul> <li>Yes</li> </ul> 19. Agency Field Contract Monitor: 20. Contract Status: <ul> <li>Contract Approval</li> <li>belf1</li></ul>	10	. Does the contract contain any IT c	omponents?	No					
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<ul> <li>17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes</li> <li>18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes</li> <li>19. Agency Field Contract Monitor:</li> <li>20. Contract Status: Contract Approvals:</li> <li>Approval Level User Signature Date Budget Account Approval bbel1 10/04/2019 15:02:05 PM Division Approval bbel1 10/04/2019 15:02:08 PM Department Approval bbel1 10/04/2019 15:02:11 PM Contract Manager Approval melli2 10/15/2019 07:31:07 AM Budget Analyst Approval mtum1 10/15/2019 10:43:16 AM</li> </ul>	16	a Is the Contractor Name the sam	a as the legal Entity N	Name?					
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<ul> <li>18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes</li> <li>19. Agency Field Contract Monitor:</li> <li>20. Contract Status: Contract Approvals:</li> <li>Approval Level</li> <li>User</li> <li>Signature Date</li> <li>Budget Account Approval</li> <li>bbel1</li> <li>10/04/2019 15:02:05 PM</li> <li>Division Approval</li> <li>bbel1</li> <li>10/04/2019 15:02:08 PM</li> <li>Department Approval</li> <li>bbel1</li> <li>10/04/2019 15:02:11 PM</li> <li>Contract Manager Approval</li> <li>melli2</li> <li>10/15/2019 07:31:07 AM</li> <li>Budget Analyst Approval</li> <li>mtum1</li> <li>10/15/2019 10:43:16 AM</li> </ul>		Yes							
Yes         19. Agency Field Contract Monitor:         20. Contract Status:         Contract Approvals:         Approval Level       User         Budget Account Approval       bbel1         Division Approval       bbel1         10/04/2019 15:02:05 PM         Department Approval       bbel1         10/04/2019 15:02:11 PM         Contract Manager Approval       melli2         10/15/2019 07:31:07 AM         Budget Analyst Approval       mtum1		Yes . a. Does the contractor have a curr							
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20. Contract Status: Contract Approvals:Approval LevelUserBudget Account Approvalbbel1Division Approvalbbel110/04/2019 15:02:05 PMDepartment Approvalbbel110/04/2019 15:02:08 PMContract Manager Approvalmelli2Budget Analyst Approvalmtum110/15/2019 10:43:16 AM	17	Yes . a. Does the contractor have a curr Yes . a. Is the legal entity active and in g	ent Nevada State Bus	usiness License (SBL)?					
Contract Approvals:Approval LevelUserSignature DateBudget Account Approvalbbel110/04/2019 15:02:05 PMDivision Approvalbbel110/04/2019 15:02:08 PMDepartment Approvalbbel110/04/2019 15:02:11 PMContract Manager Approvalmelli210/15/2019 07:31:07 AMBudget Analyst Approvalmtum110/15/2019 10:43:16 AM	17 18	Yes . a. Does the contractor have a curr Yes . a. Is the legal entity active and in g Yes	ent Nevada State Bus	usiness License (SBL)?					
Approval LevelUserSignature DateBudget Account Approvalbbel110/04/2019 15:02:05 PMDivision Approvalbbel110/04/2019 15:02:08 PMDepartment Approvalbbel110/04/2019 15:02:11 PMContract Manager Approvalmelli210/15/2019 07:31:07 AMBudget Analyst Approvalmtum110/15/2019 10:43:16 AM	17 18 19	Yes . a. Does the contractor have a curr Yes . a. Is the legal entity active and in g Yes . Agency Field Contract Monitor:	ent Nevada State Bus	usiness License (SBL)?					
Budget Account Approvalbbel110/04/2019 15:02:05 PMDivision Approvalbbel110/04/2019 15:02:08 PMDepartment Approvalbbel110/04/2019 15:02:11 PMContract Manager Approvalmelli210/15/2019 07:31:07 AMBudget Analyst Approvalmtum110/15/2019 10:43:16 AM	17 18 19	Yes . a. Does the contractor have a curry Yes . a. Is the legal entity active and in gradient Yes . Agency Field Contract Monitor: . Contract Status:	ent Nevada State Bus	usiness License (SBL)?					
Division Approvalbbel110/04/2019 15:02:08 PMDepartment Approvalbbel110/04/2019 15:02:11 PMContract Manager Approvalmelli210/15/2019 07:31:07 AMBudget Analyst Approvalmtum110/15/2019 10:43:16 AM	17 18 19	Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in gradient Yes Agency Field Contract Monitor: Contract Status: Contract Approvals:	rent Nevada State Bus	usiness License (SBL)? ne Nevada Secretary of State's Office?					
Department Approvalbbel110/04/2019 15:02:11 PMContract Manager Approvalmelli210/15/2019 07:31:07 AMBudget Analyst Approvalmtum110/15/2019 10:43:16 AM	17 18 19	Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in gradient Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	rent Nevada State Bus good standing with the User	usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date					
Contract Manager Approvalmelli210/15/2019 07:31:07 AMBudget Analyst Approvalmtum110/15/2019 10:43:16 AM	17 18 19	Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in gradient Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	rent Nevada State Bus good standing with the User bbel1	usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 10/04/2019 15:02:05 PM					
Budget Analyst Approvalmtum110/15/2019 10:43:16 AM	17 18 19	Yes . a. Does the contractor have a curry Yes . a. Is the legal entity active and in gradient Yes . Agency Field Contract Monitor: . Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	ent Nevada State Bus good standing with the User bbel1 bbel1	usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 10/04/2019 15:02:05 PM 10/04/2019 15:02:08 PM					
	17 18 19	Yes . a. Does the contractor have a curry Yes . a. Is the legal entity active and in gravity Yes . Agency Field Contract Monitor: . Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	ent Nevada State Bus good standing with the User bbel1 bbel1 bbel1	usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 10/04/2019 15:02:05 PM 10/04/2019 15:02:08 PM 10/04/2019 15:02:11 PM					
	17 18 19	Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in gry Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	user bbel1 bbel1 bbel1 melli2	usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 10/04/2019 15:02:05 PM 10/04/2019 15:02:08 PM 10/04/2019 15:02:11 PM 10/15/2019 07:31:07 AM					

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

DESC	RIPTION OF	CONTRACT				
1. Con	tract Number:	18764		Amendment Number:	2	
				Legal Entity Name:	MICHAEL FOODS, INC.	
Agei	ncy Name:	DEPARTMENT O	F AGRICULTURE	Contractor Name:	MICHAEL FOODS, INC.	
Agei	ncy Code:	550		Address:	301 Carlson Pkwy Suite	400
Аррі	ropriation Unit:	2691-13				
ls bu avail	udget authority lable?:	Yes		City/State/Zip	Minnetonka, MN 55309	
lf "N	o" please expl	ain: Not Applicable		Contact/Phone:	412-874-8158	
				Vendor No.:	T27041472	
				NV Business ID:	nv20121357002	
То м	vhat State Fisc	al Year(s) will the co	ontract be charged?	2018-2021		
Wha the c	t is the source contractor will I	of funds that will be be paid by multiple f	e used to pay the contrac unding sources.	ctor? Indicate the pe	rcentage of each funding so	ource if
	General Fu	inds 0.00 %	Fees	0.00 %		
Х			Bonds	0.00 %		
	Highway F		Other funding	0.00 %		
Agei	ncy Reference	#: RFP #3410				
2. Cont	tract start date	:				
a. E E	ffective upon l xaminer's app	Board of <b>No</b> proval?	or b. other effective of	date 07/01/2017	7	
	Anticipated B	OE meeting date	11/2019			
Retr	oactive?	No				
	es", please ex					
	Applicable					
3. Prev	viously Approve	ed 06/30/2020				
Cont	tract term:	4 years				
4 Type	e of contract:	Contract				
• •	tract descriptio		I Processing			
	ose of contrac					for the
Nati	onal School L	unch and Breakfas	st programs using USI	DA commodities as	listricts to purchase food ingredients. This amend ued need for these servic	ment
6. CON	ITRACT AME	NDMENT				
			Trans S	\$ Info Acc	um \$ Action Accum	n \$ Agenda
1.	The max an contract:	nount of the original	\$500,000.00	500,00 \$500,00		00 Yes - Action
	a. Amendm	ent 1:	\$0.00	) S	\$0.00 \$0.	00 No
2.	Amount of c (#2):	current amendment	\$448,862.00	0 \$448,86	62.00 \$448,862.	00 Yes - Action
3.	New maxim amount:	um contract	\$948,862.00	)		
		ermination date of contract has	06/30/2021	1		
JUSTI	FICATION					

7. What conditions require that this work be done?

The increase in meal participation, school districts and other agencies use processed food products in their lunch programs.

38

	State agencies and employees do	not have the ability t	to process USDA 1000. Only incersed manufacturers may do so.						
9.	Were quotes or proposals solicited	1?	No						
	Was the solicitation (RFP) done by Division?	/ the Purchasing	Yes						
	a. List the names of vendors that v	a. List the names of vendors that were solicited to submit proposals (include at least three):							
	b. Soliciation Waiver: <b>Not Applicable</b>								
	c. Why was this contractor chosen in preference to other?								
	Pursuant to RFP #3410, and in ac determined by an independently a	cordance with NRS 3	333, the selected vendor was the highest scoring proposer as committee.						
	d. Last bid date: 03/08/201	7 Anticipated	re-bid date: 03/08/2021						
10.	Does the contract contain any IT c	omponents?	No						
C	OTHER INFORMATION								
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the	e Contractor?						
	No If "Yes", please provi	de the Indirect Cost I	Rate or Percentage Paid to the Contractor						
	Not Applicable								
2.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of N	Nevada or will the contracted services be performed by a current						
	b. Was the contractor formerly em	ployed by the State o	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?						
	No								
	c. Is the contractor employed by a	ny of Nevada's politic							
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?								
	<b>No</b> If "Yes" please expla	•	cal subdivisions or by any other government?						
	No If "Yes", please expla Not Applicable	in							
13.	Not Applicable Has the contractor ever been enga	aged under contract to a nand for which agen							
13.	Not Applicable Has the contractor ever been enga Yes If "Yes", specify wher agency has been ver	aged under contract to a and for which agen ified as satisfactory:	by any State agency?						
	Not Applicable Has the contractor ever been enga Yes If "Yes", specify wher agency has been ver Processor has been under contract Is the contractor currently involved	aged under contract to n and for which agen ified as satisfactory: of with NDA since 200	by any State agency? cy and indicate if the quality of service provided to the identified 12 and provides satisfactory services. State of Nevada?						
	Not Applicable Has the contractor ever been enga Yes If "Yes", specify wher agency has been ver Processor has been under contract Is the contractor currently involved	aged under contract to n and for which agen ified as satisfactory: of with NDA since 200	by any State agency? cy and indicate if the quality of service provided to the identified 12 and provides satisfactory services.						
14.	Not Applicable         Has the contractor ever been enga         Yes       If "Yes", specify when         agency has been ver         Processor has been under contract         Is the contractor currently involved         No       If "Yes", please provi	aged under contract to n and for which agen ified as satisfactory: at with NDA since 20 I in litigation with the de details of the litiga	by any State agency? cy and indicate if the quality of service provided to the identified 12 and provides satisfactory services. State of Nevada? ation and facts supporting approval of the contract:						
14.	Not Applicable         Has the contractor ever been engative         Yes       If "Yes", specify when agency has been ver         Processor has been under contractor         Is the contractor currently involved         No       If "Yes", please provition         Not Applicable         The contractor is registered with the	aged under contract to an and for which agen ified as satisfactory: at with NDA since 20 I in litigation with the de details of the litigation and Nevada Secretary	by any State agency? cy and indicate if the quality of service provided to the identified 12 and provides satisfactory services. State of Nevada? ation and facts supporting approval of the contract:						
14. 15. 16.	Not Applicable         Has the contractor ever been engative         Yes       If "Yes", specify when agency has been ver         Processor has been under contract         Is the contractor currently involved         No       If "Yes", please provision         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same	aged under contract to n and for which agen ified as satisfactory: at with NDA since 20 I in litigation with the de details of the litigation we Nevada Secretary the as the legal Entity	by any State agency? cy and indicate if the quality of service provided to the identified 12 and provides satisfactory services. State of Nevada? ation and facts supporting approval of the contract: r of State's Office as a: Name?						
4. 5. 6.	Not Applicable         Has the contractor ever been engative of the contractor ever been ver agency has been ver         Processor has been under contractor         Is the contractor currently involved         No         If "Yes", please provition         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes	aged under contract the n and for which agen ified as satisfactory: at with NDA since 20 the litigation with the de details of the litigation he Nevada Secretary he as the legal Entity ent Nevada State Bu	by any State agency? cy and indicate if the quality of service provided to the identified 12 and provides satisfactory services. State of Nevada? ation and facts supporting approval of the contract: r of State's Office as a: Name?						
14. 15. 16. 17.	Not Applicable         Has the contractor ever been engative of the contractor ever been ver agency has been ver         Processor has been under contractor         Is the contractor currently involved         No         If "Yes", please provion         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative of the same Yes	aged under contract the n and for which agen ified as satisfactory: at with NDA since 20 the litigation with the de details of the litigation he Nevada Secretary he as the legal Entity ent Nevada State Bu	by any State agency? cy and indicate if the quality of service provided to the identified 12 and provides satisfactory services. State of Nevada? ation and facts supporting approval of the contract: r of State's Office as a: Name? usiness License (SBL)?						
14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been engative of the contractor ever been engative of the contractor ever been ver agency has been ver         Processor has been under contractor         Is the contractor currently involved         No       If "Yes", please provint involved         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in grees         Agency Field Contract Monitor:	aged under contract the n and for which agen ified as satisfactory: at with NDA since 20 the litigation with the de details of the litigation he Nevada Secretary he as the legal Entity ent Nevada State Bu	by any State agency? cy and indicate if the quality of service provided to the identified 12 and provides satisfactory services. State of Nevada? ation and facts supporting approval of the contract: r of State's Office as a: Name? usiness License (SBL)?						
14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been engative of the contractor ever been engative of the contractor ever been ver         Processor has been under contractor         Is the contractor currently involved         No       If "Yes", please provion         Is the contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Is the legal entity active and in grass         Agency Field Contract Monitor:         Contract Status:	aged under contract the n and for which agen ified as satisfactory: at with NDA since 20 the litigation with the de details of the litigation he Nevada Secretary he as the legal Entity ent Nevada State Bu	by any State agency? cy and indicate if the quality of service provided to the identified 12 and provides satisfactory services. State of Nevada? ation and facts supporting approval of the contract: r of State's Office as a: Name? usiness License (SBL)?						
14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been engative of the contractor ever been engative of the contractor ever been under contractor been under contractor lis the contractor currently involved No If "Yes", please provise         Is the contractor currently involved         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in general Yes         Agency Field Contract Monitor:         Contract Status:         Contract Approvals:	aged under contract the n and for which agen ified as satisfactory: at with NDA since 20 the litigation with the de details of the litigation he Nevada Secretary he as the legal Entity ent Nevada State Bu	by any State agency? cy and indicate if the quality of service provided to the identified 12 and provides satisfactory services. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office?						
14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been engative of the contractor ever been engative of the contractor ever been ver agency has been ver         Processor has been under contractor         Is the contractor currently involved         No       If "Yes", please provious         Not Applicable         The contractor is registered with the foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative of the contract Status:         Contract Status:         Contract Approvals:         Approval Level	aged under contract to n and for which agen ified as satisfactory: at with NDA since 207 I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with th	by any State agency? cy and indicate if the quality of service provided to the identified 12 and provides satisfactory services. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date						
14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been engagency has been ver         Yes       If "Yes", specify when agency has been ver         Processor has been under contract         Is the contractor currently involved         No       If "Yes", please provition         Is the contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative status:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	aged under contract the n and for which agen ified as satisfactory: at with NDA since 20 the litigation with the de details of the litigation with the legal Entity and Nevada State Bu good standing with the User	by any State agency? cy and indicate if the quality of service provided to the identified 12 and provides satisfactory services. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office?						
14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been engagency has been ver         Yes       If "Yes", specify wher agency has been ver         Processor has been under contract         Is the contractor currently involved No         If "Yes", please provi         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative Status:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	aged under contract It n and for which agen ified as satisfactory: at with NDA since 20 <sup>2</sup> I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with the User bbel1	by any State agency? cy and indicate if the quality of service provided to the identified 12 and provides satisfactory services. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 10/03/2019 15:30:31 PM 10/03/2019 15:30:35 PM						
14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been engagency has been ver         Yes       If "Yes", specify when agency has been ver         Processor has been under contractor         Is the contractor currently involved No         If "Yes", please provious         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative status:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval         Division Approval	aged under contract It n and for which agen ified as satisfactory: at with NDA since 207 in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with th User bbel1 bbel1 bbel1	by any State agency? cy and indicate if the quality of service provided to the identified 12 and provides satisfactory services. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? the Nevada Secretary of State's Office? Signature Date 10/03/2019 15:30:31 PM 10/03/2019 15:30:35 PM 10/03/2019 15:30:39 PM						
14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been engagency has been ver         Yes       If "Yes", specify wher agency has been ver         Processor has been under contract         Is the contractor currently involved No         If "Yes", please provi         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative Status:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	aged under contract the n and for which agen ified as satisfactory: at with NDA since 207 I in litigation with the de details of the litigation with the legal Entity are as the legal Entity ent Nevada State Bu good standing with the User bbel1 bbel1	by any State agency? cy and indicate if the quality of service provided to the identified 12 and provides satisfactory services. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 10/03/2019 15:30:31 PM 10/03/2019 15:30:35 PM						

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22035

									Leg Nan	al Entity ne:	MOTOROLA, INC.
	Agency	v Name:	GCB -	- GAMII	NG CC	NTR		DARD	Con	tractor Name:	MOTOROLA, INC.
	Agency	y Code:	611						Add	ress:	13116 COLLECTIONS CENTER DR
	Approp	priation Unit:	4066-	14							
	ls budg availab	get authority le?:		Y	′es				City	/State/Zip	CHICAGO, IL 60693
	lf "No"	please expla	ain: No	t Applic	cable				Con	itact/Phone:	435-757-9494
									Ven	dor No.:	PUR0000209G
									NV	Business ID:	NV19731001987
		at State Fisca		• •				0		0-2025	
	What is the cor	ntractor will b	e paid	is that v by muli	vill be tiple fu	used nding	to pay g sourc	the contra es.	ctor?	Indicate the pe	rcentage of each funding source if
		General Fu	nds	0.00	%		Fee	es		0.00 %	
	Х	Federal Fur	nds ′	100.00	%		Bor	nds		0.00 %	
		Highway Fu	inds	0.00	%		Oth	er funding		0.00 %	
2.	Contra	ct start date:									
	a. Effe Exa	ective upon E iminer's appi	Board o roval?	f	Yes	or	b. othe	er effective	date:	NA	
	Ai	nticipated BC	DE mee	eting da	ate	11	/2019				
	Retroa	ctive?		1	No						
	If "Yes'	", please exp	lain								
	Not Ap	plicable									
3.	Termin	ation Date:		11/11/2	2024						
	Contra	ct term:		5 year	s and	12 da	ays				
4.	Type o	f contract:		Contra	act						
	•••	ct descriptio	n:	Law E	nf IT S	yste	m				
5	Purpos	e of contrac	ŀ			-					
0.				provid	de a so	oftwa	re svs	tem to ma	nage	information f	or the Enforcement Division's law
	enforc	ement func	tions.								
6.	NEW C	CONTRACT									
	The ma	aximum amo	unt of t	the con	tract fo	or the	term o	of the contra	act is:	\$764,995.00	
	Other b	basis for pay	ment: V	Nithin 3	30 days	s upo	n rece	ipt of state	appro	ved invoice	
J	USTIFI	CATION									
7.	What c	onditions rea	quire th	at this	work b	e dor	ne?				
								ontrol Boa	rd req	uires a new so	ftware system to manage information.
8.	Explair	n why State e	emplov	ees in v	our ac	jencv	or oth	er State ad	gencie	s are not able	to do this work:
										I this project.	
9.	Were a	uotes or pro	posals	solicite	ed?				Yes		
-		e solicitation	•			Purch	nasing		Yes		
	a. List t	the names o	f vendo	ors that	were s	solicit	ed to s	ubmit prop	osals	(include at lea	st three):
	Cyrun Motoro	la Solutions									
		ciation Waive	er: Not	Applic	able						
	c. Why	was this cor	ntractor	r chose	n in pr	efere	nce to	other?			

II.

This vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.d. Last bid date:04/10/2019Anticipated re-bid date:04/10/2023

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 Applica	able	

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:

User	Signature Date
klay0	06/10/2019 15:27:33 PM
klay0	06/10/2019 15:27:36 PM
klay0	06/10/2019 15:27:39 PM
klay0	10/07/2019 10:47:32 AM
tgalluzi	10/07/2019 12:27:42 PM
lfree1	10/10/2019 14:05:00 PM
lfree1	10/10/2019 14:05:09 PM
Pending	
	klay0 klay0 klay0 klay0 tgalluzi lfree1 lfree1

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22459

		Legal Entity Name:	SPACESAVER INTERMOUNTAIN, LLC
Agency Name: DPS-	DIRECTOR'S OFFICE	Contractor Name:	SPACESAVER INTERMOUNTAIN, LLC
Agency Code: 650		Address:	249 S 400 E.
Appropriation Unit: 4701	-26		
Is budget authority available?:	Yes	City/State/Zip	SALT LAKE CITY, UT 84111-2631
If "No" please explain: N	ot Applicable	Contact/Phone:	Scott Srodes 702-951-8127
		Vendor No.:	T29038470
		NV Business ID:	NV20151233515
To what State Fiscal Yea	r(s) will the contract be charged?	2020	
	ds that will be used to pay the contra d by multiple funding sources.	actor? Indicate the pe	rcentage of each funding source if
General Funds	0.00 % Fees	0.00 %	
Federal Funds	0.00 % Bonds	0.00 %	
Highway Funds	0.00 % X Other funding	100.00 % Cost	Allocation
2. Contract start date:			
a. Effective upon Board Examiner's approval?		date: NA	
Anticipated BOE me	eeting date 11/2019		
Retroactive?	Νο		
If "Yes", please explain			
Not Applicable			
3. Termination Date:	06/30/2020		
Contract term:	242 days		
4. Type of contract:	Contract		
Contract description:	Evid. Locker Update		
5. Purpose of contract:			
This is a new contract t evidence locker control locations throughout th	o provide for the removal and rep I cabinets, locks, wiring and assoc he state.	lacement of the exis ciated systems man	ting outdated and unsupported agement software for nine evidence
6. NEW CONTRACT			

The maximum amount of the contract for the term of the contract is: **\$93,694.00** Payment for services will be made at the rate of \$93,694.00 per Complete Conversion

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The current software and lock systems are out of date. The current software will not support adding additional officer access to the evidence lockers. Therefore, when evidence is collected by an officer without evidence locker access, an existing officer with access, must deposit the evidence on behalf of the submitting officer. This process is time consuming for the officers and can cause substantial delays in the depositing of important evidence and could result in the evidence not being sufficiently preserved for legal matters.

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

State employees are unable to install the Spacesaver Intermountain proprietary software and hardware.

9. Were quotes or proposals solicited?	No
Was the solicitation (RFP) done by the Purchasing Division?	No

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

Not Applicable

#### b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 190903 Approval Date: 09/10/2019

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

Spacesaver Intermountain is the only vendor that can replace the proprietary software and hardware.

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

10. Does the contract contain any IT components?

#### **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?

Yes

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:

Spacesaver Intermountain installed the original evidence lockers.

Their service has been satisfactory.

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

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

Not Applicable

No

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	jdibasil	10/04/2019 11:22:09 AM
Division Approval	jdibasil	10/04/2019 11:22:15 AM
Department Approval	cboegle	10/07/2019 11:28:35 AM
Contract Manager Approval	cboegle	10/07/2019 11:28:40 AM
EITS Approval	tgalluzi	10/07/2019 12:30:28 PM
Budget Analyst Approval	jrodrig9	10/10/2019 23:04:49 PM
BOE Agenda Approval	jrodrig9	10/10/2019 23:04:54 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

Patrick Cates Director

Jeffrey Haag Administrator

Purchasing	Use Only:
Approval#:	

### SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:						
	State Agency:						
<b>1</b> a	Contact Name and Title	Phone Number	Email Address				
	Sylvia Terrazas, PO II	775-684-4554	sterrazas@dps.state.nv.us				

	<b>Vendor Information:</b>		
	Identify Vendor:	Spacesaver Intermountain	
	Contact Name:	Scott Srodes	
1b	Address:	630 South 11 Street Las Vegas, NV 89101	
	Telephone Number:	702-951-8127	
	Email Address:	ssrodes@spaceverIM.com	

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

	Contract Information:							
	Is this a new Contract?	Yes	x	No	1			
1d	Amendment:	#						
	CETS:	#						

	Term:						
1e		6 Month					
	Contract:	Start Date:	Nov 12, 2019	End Date:	May 30, 2020		

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

1~	Total Estimated Value of this Service Contract, Amendment or Purchase:
Ig	\$92,400

Provide a description of work/services to be performed or commodity/good to be purchased: This contract would replace the existing outdated and unsupported evidence locker control cabinets (hardware), locks, wiring and the outdated and unsupported existing management software.

2 The hardware will be replaced in fifty-four (54) evidence lockers, in nine (9) evidence locations throughout the State. Nine upgraded fans will be replaced in nine refrigerated lockers.

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

Upgraded Spacesaver audit control systems, software and locks are the only product compatible with

3 existing evidence locker audit control system. Spacesaver Inter Mountain components are trademarked and the only product that will fit into existing locker brackets and pre-drilled openings. Certified Spacesaver technicians are required to provide service in order to maintain warranties on the evidence lockers.

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

No other products are compatible with Spacesaver Intermountain. Upgraded components have been 4 engineered by Spacesaver to fit existing openings and brackets. Control cabinets are designed to fit existing evidence locker configurations. Audit control electronics are engineered to integrate only with Spacesaver locks.

W	re alternative services or commodities evaluated? Check One.	Yes:	No:	x
a.	If yes, what were they and why were they unacceptable? Please be	specific with	regard to	

features, characteristics, requirements, capabilities and compatibility.

The hardware and software for these lockers are trademarked and no other components are compatible. The only other option would be to replace all lockers, parts and software at of cost of

5 more than \$300,000.00

b. *If not*, why were alternatives not evaluated?

The existing locker/cabinets were purchased by this vendor and the requested replacement of lockers, parts and software would have to be replaced in their entirety at a cost of more than \$300,000.

Has the agency purchased this service or commodity in the past? Check			
One. Note: If your previous purchase(s) was made via solicitation	Yes:		No:
waiver(s), a copy or copies of <u>ALL</u> previous waivers <u>MUST</u> accompany	105.	x	INO.
this request.			

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

6	Term Start and End Dates	Value	Short Description	Type of Procurement ( <b>RFP#, RFQ#, Waiver #)</b>
		\$	Please see the attached quotation and Invoice from previous purchase.	
		\$		
		\$		

	\$	
	\$	

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

If the waiver is denied, State of Nevada law enforcement evidence collection will be substantially delayed.

7 The current software will not support adding additional officer access to evidence lockers. Therefore, when evidence is collected by an officer without evidence locker access, an existing officer with access, must deposit the evidence on behalf of the submitting officer. This process is time consuming for the officers and can cause substantial delays in the depositing of important evidence and could result in the evidence not being sufficiently preserved for legal matters.

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?

Research was conducted on evidence lockers of the following companies: 1. Granger

2. School Lockers

8

3. Southwest Solutions

The initial cost of the evidence lockers is similar to that of Spacesaver Intermountain (\$300,000.00+). The above evidence locker hardware and software are not compatible with Spacesaver Intermountain Evidence Lockers.

9	Will this purchase obligate the State to this vendor for future purchases? <u>Before selecting your answer, please review information</u> included on Page 2, Section 9 of the instructions.	Yes:	x	No:					
	a. If yes, please provide details regarding future obligations or needs.								
	Future upgraded versions to the software and/or hardware								

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 9/3/2019 Date 9-3-2019 Sylvia Terrazas Print Name of Agency Representative Initiating Request Signature of Agency Head Authorizing Request Sheri Brueggeman Print Name of Agency Head Authorizing Request

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

Name of agency or entity who provided information or review:

**Representative Providing Review** 

Print Name of Representative Providing Review

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

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

Signed:

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1

Ken D. Doty Administrator, Purchasing Division or Designee

Date

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

#### I. DESCRIPTION OF CONTRACT 1 1. Contract Number: 19449 Amendment Number: Legal Entity Kirvin Doak Communications, Inc. Name: Agency Name: **DPS-DIRECTOR'S OFFICE** Contractor Name: Kirvin Doak Communications, Inc. 5230 West Patrick Lane Agency Code: 650 Address: Appropriation Unit: 4706 - All Categories Is budget authority Yes City/State/Zip Las Vegas, NV 89118 available?: If "No" please explain: Not Applicable Contact/Phone: Lynn Wetzel 702-737-3100 Vendor No.: **NV Business ID:** NV19991143853 2018-2022 To what State Fiscal Year(s) will the contract be charged? 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. 0.00 % 0.00 % General Funds Fees Х Federal Funds 22.00 % Bonds 0.00 % Х **Highway Funds** 70.00 % Х Other funding 8.00 % Agency Funding Contract start date: a. Effective upon Board of No or b, other effective date 12/12/2017 Examiner's approval? Anticipated BOE meeting date 11/2019 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 12/11/2019 Termination Date: Contract term: 3 years and 354 days 4. Type of contract: Contract Media/Marketing Contract description: 5. Purpose of contract: This is the first amendment to the original contract which provides ongoing media and marketing services with a focus on the Zero Fatalities Campaign and recruiting activities. This amendment extends the termination date from December 12, 2019 to November 30, 2021 and increases the maximum amount from \$2,500,000 to 4,500,000 due to the continued need for these services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. \$2,500,000.00 \$2,500,000.00 The max amount of the original \$2,500,000.00 Yes - Action contract: 2. Amount of current amendment \$2,000,000.00 \$2,000,000.00 \$2,000,000.00 Yes - Action (#1): 3. New maximum contract \$4,500,000.00 amount: 11/30/2021 and/or the termination date of the original contract has changed to:

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

This contract is needed to provide media and marketing services for the Department. Primarily, this vendor will focus on the Office of Traffic Safety and the Motor Carrier section of Highway Patrol to continue campaigns toward Zero Fatalities on Nevada's roads. Other Divisions may use the contract for recruiting activities.

Yes Yes

No

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

There are no State employees with the expertise to provide these services.

9. Were quotes or proposals solicited?	
Was the solicitation (RFP) done by the Purchasing Division?	

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

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

Vendor had the highest overall score for technical, cost and demonstration.

d. Last bid date: 10/25/2017 Anticipated re-bid date: 07/01/2021

10. Does the contract contain any IT components?

#### **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:

User	Signature Date
jdibasil	10/07/2019 13:29:59 PM
jdibasil	10/07/2019 13:30:03 PM
cboegle	10/07/2019 13:56:55 PM
cboegle	10/07/2019 13:57:04 PM
	jdibasil jdibasil cboegle

Budget Analyst Approval BOE Agenda Approval jrodrig9 jrodrig9 10/10/2019 23:06:05 PM 10/10/2019 23:06:10 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22436

						Legal Entity Name:	U.S. Department of the Interior, U.S. Geological Survey
	Agency Na		IR - DIVISION	OF WA	TER	Contractor Name:	U.S. Department of the Interior, U.S. Geological Survey
	Agency Co	de: 705				Address:	2730 Deer Run Road
	Appropriation	on Unit: 4157	7 - All Categor	ies			
	Is budget a available?:	uthority	Yes			City/State/Zip	Carson City, NV 89701
	lf "No" plea	se explain: N	lot Applicable			Contact/Phone: Vendor No.: NV Business ID:	Steven N. Berris 775-887-7600 T80838030 Governmental Entity
	To what Sta	ate Fiscal Yea	ar(s) will the co	ntract b	e charged?	2020-2022	
	What is the	source of fur	( )	used to	pay the contrac	ctor? Indicate the pe	ercentage of each funding source if
	Ger	neral Funds	0.00 %		Fees	0.00 %	
	X Fed	leral Funds	37.00 %		Bonds	0.00 %	
	Hig	hway Funds	0.00 %	Х	Other funding	63.00 % Reim	bursement
	Anticip Retroactive If "Yes", ple Documents deadline s they are th streamflow	ease explain s necessary ubmission. I e authorizat	eeting date Yes for the proces Receipt of the ion instrumen e USGS canno	docum ts appi	f this joint fund ents prior to pr oved by the co	ocessing the joint ntributing parties.	re received after the September BOE funding agreement was necessary as In addition, for continuity of the of agreement overlap, as the records
	3. Terminatior	n Date:	09/30/2021				
	Contract te	rm:	2 years				
	<ol> <li>Type of cor Contract de</li> </ol>		Other (inclu Hydrologica			Funding Agreeme	nt
:	5. Purpose of	contract:					
		ew joint fund River Regior		nt to pr	ovide continue	d hydrologic moni	toring along the Carlin Trend within the
	Payment fo Other basis	um amount o or services wil s for payment	I be made at th		erm of the contra of \$56,425.00 pe	nct is: <b>\$358,300.00</b> er Quarter	
П.	JUSTIFICAT	ΓΙΟΝ					

- 7. What conditions require that this work be done?
   The data collection and monitoring are necessary to document hydrologic conditions and the effects of activities of the major water users in the study area.
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:
   The U.S. Geological Survey has the scientists, equipment and expertise to provide the products and services.
- 9. Were quotes or proposals solicited?
   No

   Was the solicitation (RFP) done by the Purchasing
   No

   Division?
   No

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

Not Applicable

#### b. Soliciation Waiver: Not Applicable

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

The U.S. Geological Survey has the necessary equipment in place and experience in delivering the desired product. The Acting State Engineer is authorized to enter into agreements with the U.S. Geological Survey under NRS 532.170. 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 Division has executed many agreements with the U.S. Geological Survey that have resulted in products widely used by governmental agencies and the public. The results 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 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: Levi Kryder, Hydrology Section Chief Ph: 775-684-2866

#### 20. Contract Status:

Contract	Approvals:
Contract	, ippi 0 vaio.

• •		
Approval Level	User	Signature Date
Budget Account Approval	bre00	10/17/2019 11:20:34 AM
Division Approval	bre00	10/17/2019 11:20:37 AM
Department Approval	pmisch	10/17/2019 11:27:08 AM
Contract Manager Approval	bre00	10/17/2019 11:28:07 AM
Budget Analyst Approval	mtum1	10/17/2019 15:06:34 PM
BOE Agenda Approval	tgreenam	10/17/2019 15:36:04 PM
BOE Final Approval	Pending	

#### **STATE OF NEVADA**

BRADLEY CROWELL Director

TIM WILSON, P.E. Acting State Engineer



### 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 <u>http://water.nv.gov</u>

## MEMORANDUM

October 16, 2019

To: Matt Tuma, Budget Analyst, Governor's Finance Office

From: Brandi Re, Management Analyst III, Division of Water Resources

Through: Tim Wilson, P.E., Acting State Engineer

Re: Retroactive Request - Joint Funding Agreement with the U.S. Geological Survey for the ongoing cooperative data-monitoring program in the Carlin Trend area – Contract# 22436

Accompanying this memorandum is the proposed Joint Funding Agreement (JFA) for the Carlin Trend Area Monitoring Program and associated documents. The contract start date is October 1, 2019 with expiration on September 30, 2021. Documents necessary for the processing of the JFA were received well after the September BOE submission deadline from the third-party included in the JFA; Nevada Gold Mines, LLC. Receipt of these documents prior to processing the JFA was necessary as they are the authorizing instruments approved by the third-party entity. Funding for this program comes from B/A 4157 along with pass through money from Nevada Gold Mines, LLC.

The agency did reach out to the U.S. Geological Survey to inquire about the possibility of modifying the start date of the JFA to correspond with BOE approval. USGS was not able to modify the agreement, as it ensures continuity of the streamflow records. USGS cannot turn on and off gages causing gaps in streamflow records, so this retroactive request will ensure continuous streamflow data that both the NDWR and the USGS depend on.

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

#### 1. Contract Number: 18413 3 Amendment Number: Legal Entity U.S. Department of the Interior, U.S. Name: Geological Survey U.S. Department of the Interior, U.S. **DCNR - DIVISION OF WATER** Contractor Name: Agency Name: Geological Survey RESOURCES Agency Code: 705 Address: **GEOLOGICAL SURVEY** 2730 N. Deer Run Road Appropriation Unit: 4503 - All Categories Is budget authority City/State/Zip Carson City, NV 89701 Yes available?: If "No" please explain: Not Applicable Contact/Phone: Kip Allander 775-887-7600 Vendor No.: PUR0000332C NV Business ID: Government 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 % Х Federal Funds 46.00 % Bonds 0.00 % **Highway Funds** 0.00 % Х 54.00 % Water Basin Other funding Contract start date: or b. other effective date 04/01/2017 a. Effective upon Board of No Examiner's approval? Anticipated BOE meeting date 11/2019 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 02/28/2021 Termination Date: Contract term: 3 years and 334 days 4. Type of contract: Other (include description): Joint Funding Agreement Contract description: Lower Humboldt Basin 5. Purpose of contract: This is the third amendment to the original joint funding agreement which funds modeling studies in the Lower Humboldt River Basin to determine surface water and ground water interaction. This amendment increases the maximum amount from \$255,741 to \$284,941 due to an increase in the federal portion of the agreement with no change to the Division's portion. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ 1. The max amount of the original \$218,500.00 \$218,500.00 \$218,500.00 Yes - Action contract: \$37,241.00 a. Amendment 1: \$37,241.00 \$37,241.00 b. Amendment 2: \$37,241.00 \$0.00 \$0.00 2. \$29,200.00 \$66,441.00 Yes - Action Amount of current amendment \$29,200.00 (#3): 3. New maximum contract \$284,941.00 amount:

#### JUSTIFICATION Ш.

7. What conditions require that this work be done?

Agenda

Yes - Info

No

I. DESCRIPTION OF CONTRACT

Groundwater pumping by junior water right holders may be conflicting with the rights of senior surface water right holders. This model will determine the extent of any conflict that may exist and is needed for future water management in the Humboldt River Basin.

8. Explain why State employees in your agency or other State a	agencies are not able to do this work:						
These studies require a very high level of expertise and resources that the State does not have.							
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 pro	posals (include at least three):						
Not Applicable							
b. Soliciation Waiver: Not Applicable							
c. Why was this contractor chosen in preference to other?							
d. Last bid date: Anticipated re-bid	d date:						
10. Does the contract contain any IT components?	No						
OTHER INFORMATION							
11. Is there an Indirect Cost Rate or Percentage Paid to the Cont	tractor?						
No If "Yes", please provide the Indirect Cost Rate of	or Percentage Paid to the Contractor						
Not Applicable							
12. a. Is the contractor a current employee of the State of Nevad	a or will the contracted services be performed by a current						

2. 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

III

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 Division has executed many agreements with the U.S. Geological Survey that have resulted in many products widely used by governmental agencies to the public. The results 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 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	bre00	09/26/2019 11:22:47 AM			
Division Approval	bre00	09/26/2019 11:22:50 AM			
Department Approval	kwilliam	09/26/2019 11:52:15 AM			
Contract Manager Approval	bre00	09/26/2019 12:11:41 PM			
Budget Analyst Approval	mtum1	10/13/2019 10:59:27 AM			
BOE Agenda Approval	tgreenam	10/17/2019 08:43:43 AM			

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22312

					Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO - UNR
	Agency Name:	DCNR - ENVIRO PROTECTION	NMENTA	AL.	Contractor Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO - UNR
	Agency Code:	709			Address:	CONTROLLERS MAIL STOP 124
	Appropriation Unit: Is budget authority available?:	Yes			City/State/Zip	RENO, NV 89557
	If "No" please expla	ain: Not Applicable	9		Contact/Phone: Vendor No.: NV Business ID:	Christopher Lynch 775/682-6052 D35000849 NV20161295653
	To what State Fisca	al Year(s) will the	contract h	be charged?	2020-2021	10/20101293033
		of funds that will b	e used to	pay the contract		rcentage of each funding source if
	General Fu	nds 0.00 %	X	Fees	100.00 % Air qu	ality permit
	Federal Fur	nds 0.00 %		Bonds	0.00 %	
	Highway Fu Agency Reference		1	Other funding	0.00 %	
2.	Contract start date:					
	a. Effective upon E Examiner's appr	Board of Ye roval?	s or b.	other effective of	date: NA	
	Anticipated BC	DE meeting date	11/2	2019		
	Retroactive? If "Yes", please exp	<b>No</b> blain				
	Not Applicable					
3.	Termination Date:	06/30/202 <sup>-</sup>	l			
	Contract term:	1 year and	l 242 day	/S		
4.	Type of contract: Contract description	Interlocal n: Wood Sto	-			
5.	Purpose of contract	t:				
	This is a new inter Out program to re	local agreement	to provi urning s	de the manager toves with fede	ment, operation, an rally compliant and	d reporting of the Wood Stove Change- I certified biofuel stoves.
6.	NEW CONTRACT					
	The maximum amo	unt of the contract	for the t	erm of the contra	act is: <b>\$70,000.00</b>	
J	USTIFICATION					
7.	What conditions red					
	The US Environme PM2.5, prompting t	ntal Protection Ag he need for reduc	ency (EP ed emiss	A) has proposed ions from woods	d stricter National An stoves in the Carson	nbient Air Quality Standards (NAAQS) for City Area.
8.	Explain why State	employees in your	agency of	or other State ag	encies are not able	to do this work:
	the framework for the	his project, as the	y manag	ed the Washoe	County woodstove c	ad. The UNR BEP has already established hangeout program and previous NDEP naterials and website to the BAPC/BAQP
9.	Were quotes or pro	posals solicited?			No	
	Was the solicitation	(RFP) done by th	e Purcha	ising	No	

Division?

II.

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

Not Applicable

- b. Soliciation 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?

#### **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

8%

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

No

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

No	lf "Yes",	please ex	plain

#### 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 University of Nevada, Reno provides services to multiple State agencies and provides 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:
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rbusto	09/27/2019 12:57:23 PM
Division Approval	ddragon1	10/02/2019 16:04:36 PM
Department Approval	ddragon1	10/02/2019 16:04:40 PM
Contract Manager Approval	mgowe1	10/02/2019 16:17:42 PM
Budget Analyst Approval	mtum1	10/13/2019 11:39:49 AM
BOE Agenda Approval	tgreenam	10/14/2019 15:49:05 PM
BOE Final Approval	Pending	

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

DESC	CRIPTIC	on of c	CONTR	RACT					
1. Co	ontract Nu	umber:	18042				Amendment Number:	2	
							Legal Entity Name:	Windsor Solutions in Nevad	a, Inc.
Ag	ency Nai			- ENVIR ECTION	ONMEN	TAL	Contractor Name:	Windsor Solutions in Neva	ada, Inc.
-	ency Co		709				Address:	4386 SW Macadam Ave, S	uite 101
ls b	propriation budget a ailable?:		3187-6	Yes	S		City/State/Zip	Portland, OR 97239	
	·	·		t Applicat		the chore do	Contact/Phone: Vendor No.: NV Business ID:	Craig Austin 503-675-7833 T27010424 NV20111356993	
			```	( )		t be charged?	2017-2021 ctor? Indicate the pe	rcentage of each funding sou	rce if
the	e contract	tor will be	e paid l	by multip	le fundin	g sources.		reentage of each funding sou	
		neral Fur		0.00 %		Fees	0.00 %		
		leral Fun		100.00 %		Bonds	0.00 %		
	Hig	hway Fu	nds	0.00 %	r	Other funding	0.00 %		
	Effective Examine Anticip	e upon B er's appro pated BC	oval?	eting date	e 1 <sup>2</sup>	b. other effective	date 10/01/2010	5	
a. Re If " <b>No</b> 3. Pre	Effective Examine Anticip etroactive Yes", ple ot Applic	e upon B er's appro bated BC ? ease expl able Approved	oval? )E mee lain		e 1'		date 10/01/2010	;	
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a. Re If " <b>No</b> 3. Pre Tei Co 4. Ty Co 5. Pu 5. Pu <b>5.</b> Pu <b>5.</b> Pu <b>6.</b> CC	Effective Examine Anticip etroactive <u>Yes", ple</u> ot Applic eviously <i>i</i> mination period com ontract ten pe of com ontract de is is the rticipate ,100,000 DNTRAC	e upon B er's appro- bated BC ease expl able Approved Date: rm: htract: escription contract second in the F to \$1,40 T AMEN max amore ract: mendme punt of cu	oval? DE mee lain d d : <b>amend</b> <b>Federal</b> <b>02,500</b> DMEN <sup>T</sup> ount of	eting date No 09/30/20 4 years Contract Network dment to I Environ due to th T	20 t t t t t t t t t t t t t t t t t t t	1/2019 oge ginal contract wh Exchange Netwo to include additio Trans 3 \$800,000.00	ich provides inforn rk. This amendmen onal data flows. \$ Info Acc 0 \$800,00 0 \$300,00	nation technology system s t increases the maximum a um \$ Action Accum \$ 00.00 \$800,000.00 00.00 \$300,000.00	mount from

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Annually, since FY 2002 the Federal Government (Environmental Protection Agency) provides States with the opportunity to participate in the Exchange Network Grant Solicitation program. The Grant Program provides funding for States to establish IT systems to allow the required regulatory data to be submitted electronically to the Federal Government. The Federal EPA has been steadily moving away from paper submission of regulatory data, and is increasingly requiring States to submit data electronically. The Federal EPA is regularly changing business rules, the amount of data required, the submission elements required and other aspects of regulatory data for the States. The new contract will to be used to keep up with changing IT technologies, modernize old systems as necessary, and adapt to regulatory changes by the Federal Government.

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

The work is highly specialized, in most cases new IT systems are required to be built using Federal Grant money by a team of contract developers. Current IT staffing levels do not allow for the size, complexity and specialized work required to submit regulatory data 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):

	<ul> <li>b. Soliciation Waiver: Not Applicable</li> <li>c. Why was this contractor chosen in preference to other?</li> </ul>						
C. Why was this cor	inactor chosen in pr						
RFP # 3251							
d. Last bid date:	10/01/2016	Anticipated re-bid date:	09/30/2020				
10. Does the contract c	ontain any IT compo	onents? 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 A	oplicable
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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 contractor provided services to NDEP since 2002, and the quality of service was greater than 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)?

User

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

Budget Account Approval Division Approval Department Approval Contract Manager Approval EITS Approval Budget Analyst Approval BOE Agenda Approval ssimpso2 vking vking ssimpso2 tgalluzi mtum1 tgreenam 10/07/2019 09:47:39 AM 10/07/2019 09:51:09 AM 10/07/2019 09:51:15 AM 10/07/2019 10:16:43 AM 10/08/2019 14:21:26 PM 10/13/2019 11:59:00 AM 10/14/2019 15:25:17 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22333

Agency Name:       DCNR - ENVIRONMENTAL PROTECTION       Contractor Name:       RHITHRON ASSOCIATES, INC.         Agency Code:       709       Address:       33 FORT MISSOULA ROAD         Appropriation Unit:       3193-20       Is budget authority       Yes       City/State/Zip       MISSOULA, MT 59804-7203         Is budget authority       Yes       City/State/Zip       MISSOULA, MT 59804-7203         If "No" please explain:       Not Applicable       Contract/Phone:       406/721-1977         Vendor No.:       T 29016979       NV Business ID:       NV20101274370         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 %         General Funds       0.00 %       Fees       0.00 %       Kersenine's approval?         Agency Reference #:       DEP 20-023       Contract start date:       a.         a.       Effective upon Board of Yes or b. other effective date:       NA         Anticipated BOE meeting date       11/2019         Retroactive?       No         If "Yes", please explain       No
Appropriation Unit:       3193-20         Is budget authority available?       Yes       City/State/Zip       MISSOULA, MT 59804-7203         If "No" please explain:       Not Applicable       Contact/Phone:       406/721-1977         Vendor No.:       T29016979         NV Business ID:       NV20101274370         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 %         Agency Reference #:       DEP 20-023         2. Contract start date:       a.       Effective upon Board of Yes or b. other effective date:       NA Examiner's approval?         Anticipated BOE meeting date       11/2019       No       If "Yes", please explain
Is budget authority available?:       Yes       City/State/Zip       MISSOULA, MT 59804-7203         If "No" please explain: Not Applicable       Contact/Phone: 406/721-1977 Vendor No.: T29016979 NV Business ID: NV20101274370         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 %         Federal Funds       0.00 %         Agency Reference #:       DEP 20-023         2. Contract start date:       a. Effective upon Board of Examiner's approval?         Anticipated BOE meeting date       11/2019         Retroactive?       No If "Yes", please explain
available?:       If "No" please explain: Not Applicable       Contact/Phone: 406/721-1977         Vendor No.:       T29016979         NV Business ID:       NV20101274370         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.       0.00 %         General Funds       0.00 %       Fees       0.00 %         K       Federal Funds       0.00 %       Bonds       0.00 %         Agency Reference #:       DEP 20-023       22.       22.         Contract start date:       a.       Effective upon Board of Yes or b. other effective date:       NA         Examiner's approval?       Anticipated BOE meeting date       11/2019         Retroactive?       No       If "Yes", please explain
Vendor No.:       T29016979 NV Business ID:         NV Business ID:       NV20101274370         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 %         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 #:       DEP 20-023       DEP 20-023         2.       Contract start date:       a.       Effective upon Board of Yes or b. other effective date:       NA         Examiner's approval?       Anticipated BOE meeting date       11/2019       No         If "Yes", please explain       No       If "Yes", please explain
NV Business ID:       NV20101274370         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 %         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 #:       DEP 20-023       DEP 20-023         2.       Contract start date:       a.       Effective upon Board of Yes or b. other effective date:       NA         Examiner's approval?       Anticipated BOE meeting date       11/2019       Retroactive?       No         If "Yes", please explain       No       If "Yes", please explain       If "Yes", please explain
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 % X Federal Funds 100.00 % Bonds 0.00 % Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: DEP 20-023 2. Contract start date: a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 11/2019 Retroactive? No If "Yes", please explain
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 %         Agency Reference #:       DEP 20-023       0.00 %       Other funding       0.00 %         2.       Contract start date:       a.       Effective upon Board of Yes or b. other effective date:       NA         Examiner's approval?       Anticipated BOE meeting date       11/2019       No         If "Yes", please explain       No       If "Yes", please explain
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 #: DEP 20-023 2. Contract start date: a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 11/2019 Retroactive? No If "Yes", please explain
X       Federal Funds       100.00 %       Bonds       0.00 %         Highway Funds       0.00 %       Other funding       0.00 %         Agency Reference #:       DEP 20-023       0.00 %         2.       Contract start date:       a.       Effective upon Board of Yes or b. other effective date:       NA         Examiner's approval?       Anticipated BOE meeting date       11/2019       No         If "Yes", please explain       No
Highway Funds       0.00 %       Other funding       0.00 %         Agency Reference #:       DEP 20-023       DEP 20-023         2. Contract start date:       .       .       .         a. Effective upon Board of Sea or b. other effective date:       NA         Examiner's approval?       .       .         Anticipated BOE meeting date       11/2019         Retroactive?       No         If "Yes", please explain
Agency Reference #: DEP 20-023 2. Contract start date: a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 11/2019 Retroactive? No If "Yes", please explain
2. Contract start date: a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 11/2019 Retroactive? No If "Yes", please explain
a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 11/2019 Retroactive? No If "Yes", please explain
Examiner's approval? Anticipated BOE meeting date 11/2019 Retroactive? <b>No</b> If "Yes", please explain
Retroactive? No If "Yes", please explain
If "Yes", please explain
3. Termination Date: 09/30/2022
Contract term: 2 years and 334 days
4. Type of contract: Contract
Contract description: Periphyton Samples
5. Purpose of contract:
This is a new contract to provide ongoing services for the identification and enumeration of small river bottom
animals and algae samples to assess the ecological integrity of rivers and streams.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$51,600.00** Other basis for payment: Billing will be submitted quarterly based on work completed

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The federal Clean Water Act (section 106) and State regulations require Nevada Division of Environmental Protection to periodically evaluate the health of Nevada's waters, and review associated water quality standards. This contract is needed in our near future efforts to evaluate physical and biological health the States waters and the review of the State surface water quality.

Explain why State employees in your agency or other State agencies are not able to do this work:
 Analytical work requires a laboratory, taxonomy expertise and turnaround time that is not available within the state.

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. Soliciation Waiver: Not Applicable

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

Contract is <\$25,000.00 per year. Rhithron Associates, Great Lakes Environmental Center and EcoAnalysts were the only entities to respond to the request for quote. Rhithron Associates, Inc. submitted the lowest price and has a history with NDEP, BWQP.

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?

<b>No</b> 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:

2002 to present, Nevada Division of Environmental Protection, Bureau of Water Quality Planning, service 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: 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:

Marianne Denton, Env Scientist Ph: 775-687-9457

#### 20. Contract Status:

**Contract Approvals:** Approval Level Signature Date User Budget Account Approval ahanso1 08/30/2019 10:44:05 AM **Division Approval** pcomba 09/19/2019 10:32:26 AM **Department Approval** 09/19/2019 10:32:30 AM pcomba Contract Manager Approval mhilk1 09/19/2019 10:36:22 AM **Budget Analyst Approval** cpalme2 09/20/2019 08:57:44 AM cmurph3 09/25/2019 12:49:24 PM BOE Agenda Approval **BOE Final Approval** Pending

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 21689

BOE

			Legal Entity Name:	The Law Offices of Charles R. Zeh, Esq., LLC
Agency Name: B&	&I - INDUSTRIAL REL	ATIONS DIV	Contractor Name:	The Law Offices of Charles R. Zeh, Esq., LLC
Agency Code: 74	2		Address:	CHARLES R ZEH ESQ
Appropriation Unit: 46	82-04			50 W Liberty St., Suite 950
Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89501-1979
If "No" please explain:	Not Applicable		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 Y	'ear(s) will the contract	be charged?	2020-2022	
What is the source of f the contractor will be p	funds that will be used t aid by multiple funding	to pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
General Funds	s 0.00 %	Fees	0.00 %	
X Federal Funds	16.00 %	Bonds	0.00 %	
Highway Funds	s 0.00 % X	Other funding	84.00 % Work	ers' Compensation & Safety Fund
Agency Reference #:	4682-04			
2. Contract start date:				
a. Effective upon Boa Examiner's approva	al?	o. other effective o	date: NA	
Anticipated BOE	meeting date 11/	2019		
Retroactive? If "Yes", please explair	<b>No</b>			
Not Applicable				
3. Termination Date:	09/30/2021			
Contract term:	1 year and 334 da	ys		
4. Type of contract:	Contract			
Contract description:	Legal Services			
5. Purpose of contract:				

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 per Attachment CC - Vendor Rate Schedule; \$230/hr. No reimbursements for travel time or expenses.

#### **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.

Page 1 of 2

a list the names of wards th	ot wore colligited to sub-	mit proposals (include at least three):
Not Applicable	lat were solicited to sub	mit proposais (include at least three):
b. Soliciation Waiver: Professi	onal Service (As defin	ued in NAC 333 150)
c. Why was this contractor cho	•	
Superior qualification and expe		
d. Last bid date:		d re-bid date:
10. Does the contract contain any	•	No
	n components:	
<ol> <li>Is there an Indirect Cost Rate of No If "Yes", please p</li> </ol>	•	ne Contractor? Rate or Percentage Paid to the Contractor
Not Applicable		
<ol> <li>a. Is the contractor a current e employee of the State of Neva</li> </ol>	mployee of the State of da?	Nevada or will the contracted services be performed by a current
Νο		
performed by someone former	employed by the State ly employed by the Stat	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?
Νο		
c. Is the contractor employed b	y any of Nevada's politi	ical subdivisions or by any other government?
No If "Yes", please e	xplain	
Not Applicable		
13. Has the contractor ever been e	engaged under contract	by any State agency?
No If "Yes", specify v agency has been	when and for which ager verified as satisfactory:	ncy and indicate if the quality of service provided to the identified
Not Applicable		
14. Is the contractor currently invo	ved in litigation with the	State of Nevada?
-	-	pation and facts supporting approval of the contract:
Not Applicable		
<ol> <li>The contractor is registered wi LLC</li> </ol>	th the Nevada Secretary	y of State's Office as a:
	some as the logal Entity	(Nama2
<ol> <li>a. Is the Contractor Name the Yes</li> </ol>	same as the legal chilly	/ Name :
I7. a. Does the contractor have a Yes	current Nevada State B	usiness License (SBL)?
<ol> <li>a. Is the legal entity active and Yes</li> </ol>	in good standing with th	he Nevada Secretary of State's Office?
19. Agency Field Contract Monitor	:	
20. Contract Status:		
Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	ljon13	10/08/2019 11:55:09 AM
Division Approval	ljon13	10/08/2019 11:55:32 AM
Department Approval	jhanse4	10/09/2019 15:47:57 PM
Contract Manager Approva	•	10/14/2019 11:13:29 AM
Budget Analyst Approval	stilley	10/15/2019 16:53:56 PM
Easger, marjor, pprova		
BOE Agenda Approval	lfree1	10/21/2019 13:35:32 PM

**BOE Final Approval** 

Pending

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22400

								Legal Entity Name:	UPS Mail Innovation Services	
	Agency Name:	DEPA VEHIC		ENT OF	мот	OR		Contractor Name:	UPS Mail Innovation Services	
	Agency Code:	810						Address:	12055 Sage Point Court	
	Appropriation Unit:	4712-	04						No. 104	
	Is budget authority available?:			Yes				City/State/Zip	Reno, NV 89506	
	If "No" please expla	ain: No	t Appl	licable				Contact/Phone: Vendor No.: NV Business ID:	Dan Vigna 602-692-4134 T27043137 NV20021245756	
	To what State Fisca	al Year	(s) wil	I the co	ntract	be chai	·ged?	2020-2024		
	What is the source the contractor will b	of fund e paid	ls that by mu	: will be ultiple fu	used t nding	o pay ti source	he contrac s.	ctor? Indicate the pe	ercentage of each funding source if	
	General Fur	nds	0.0	0 %	X	Fees		100.00 % 85%	License Plate; 15% Special Plate	
	Federal Fur	nds	0.0	0 %		Bond	ls	0.00 %	-	
	Highway Fu	inds	0.00	0 %		Othe	r funding	0.00 %		
2.	Contract start date:									
	a. Effective upon B Examiner's appr Anticipated BC	roval?				o. other 2019	effective of	date: NA		
	Retroactive?		sung c	No	1 1/1	2010				
	If "Yes", please exp	lain		NO						
	Not Applicable	nain								
~			00/00							
3.	Termination Date: Contract term:			)/2023 ars and	334 d	ays				
4.	Type of contract: Contract description	n:	Cont Plate	ract Shippi	ng					
5.	Purpose of contract	t:								
	This is a new cont	ract to	prov	ide shi	pping	servic	es for lice	ense plates.		
6.	NEW CONTRACT The maximum amo Other basis for pay							act is: \$3,500,000.	00	
J	USTIFICATION									
7.	What conditions red The Department of shipment.						tance in o	delivering complete	d license plates within five days of	
8.	Explain why State e	emplov	ees in	vour a	aency	or othe	r State ag	encies are not able	to do this work:	
	No state employees									
9.	Were quotes or pro	posals	solicit	ted?				Yes		
	Was the solicitation Division?	•			Purcha	asing		Yes		
	a. List the names of	f vendo	ors tha	at were	solicite	ed to su	bmit prop	osals (include at lea	ist three):	
	Triple L Trucking UPS Mail Innovation									
	b. Soliciation Waive									
	c. Why was this cor	ntracto	r chos	en in pr	eferer	nce to o	ther?			

	Pursuant to RFP #81DMV-S744, a	nd in accordance w	vith NRS 333, the selected vendor was the highest scoring proposer as
	determined by an independently a		
	d. Last bid date:	•	d re-bid date:
10.	. Does the contract contain any IT c	omponents?	No
III. C	OTHER INFORMATION		
11.	. Is there an Indirect Cost Rate or P	ercentage Paid to th	ne Contractor?
	No If "Yes", please provi	de the Indirect Cost	Rate or Percentage Paid to the Contractor
	Not Applicable		
12.	employee of the State of Nevada?	oyee of the State of	Nevada or will the contracted services be performed by a current
	Νο		
	performed by someone formerly e	ployed by the State mployed by the Stat	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?
	No		
			ical subdivisions or by any other government?
	No If "Yes", please expla	in	
	Not Applicable		
13.	. Has the contractor ever been enga	ged under contract	by any State agency?
			ncy and indicate if the quality of service provided to the identified
	agency has been ver	ified as satisfactory:	
	Not Applicable		
14.	. Is the contractor currently involved	-	
		de details of the litig	ation and facts supporting approval of the contract:
	Not Applicable		
15.	. The contractor is registered with th Foreign Corporation	e Nevada Secretar	y of State's Office as a:
16	. a. Is the Contractor Name the sam	e as the legal Entity	/ Name?
10.	Yes	e do the legal Entry	
17	. a. Does the contractor have a curr	ent Nevada State B	usiness License (SRL)?
17.	Yes		
18.	. a. Is the legal entity active and in <u>c</u> Yes	ood standing with t	he Nevada Secretary of State's Office?
19.	. Agency Field Contract Monitor:		
	Marty Elzy, Management Analys	t III Ph: 775-684-4	661
20	. Contract Status:		
20.	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	bmusselm	09/23/2019 08:55:47 AM
	Division Approval	bmusselm	09/23/2019 08:55:51 AM
	Department Approval	asmit3	09/23/2019 08:55:51 AM 09/23/2019 12:41:30 PM
	Contract Manager Approval	nlope4	09/23/2019 12:41:30 PM 09/23/2019 14:06:38 PM
		bmacke1	10/17/2019 11:13:12 AM
	Budget Analyst Approval BOE Agenda Approval	jrodrig9	10/17/2019 11:13:12 AM 10/18/2019 17:55:11 PM
	BOE Final Approval		10/10/2019 17.33.11 FW
		Pending	

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22471

				Legal Entity Name:	MANAGEMENT TECHNOLOGY GROUP, LLC DBA MTG MANAGEMENT CONSULTANTS
		EPARTMENT OF EHICLES	MOTOR	Contractor Name:	MANAGEMENT TECHNOLOGY GROUP, LLC DBA MTG MANAGEMENT CONSULTANTS
	Agency Code: 8'	10		Address:	810 3RD AVE.
	Appropriation Unit: 4	716-10			SUITE 600
	Is budget authority available?:	Yes		City/State/Zip	SEATTLE, WA 98104-1645
	If "No" please explain	: Not Applicable		Contact/Phone:	Terry Gough 206-442-5010
				Vendor No.:	T29025149
				NV Business ID:	NV20041240020
	To what State Fiscal `	Year(s) will the cor	tract be charged?	2020	
	What is the source of the contractor will be	funds that will be up aid by multiple fur	used to pay the contra nding sources.	actor? Indicate the pe	rcentage of each funding source if
	General Fund	s 0.00 %	X Fees	100.00 % Techr	ology
	Federal Funds	s 0.00 %	Bonds	0.00 %	
	Highway Fund	ls 0.00 %	Other funding	0.00 %	
	Agency Reference #:	RFP #81DM\	′-S720		
2.	Contract start date:				
â	a. Effective upon Boa Examiner's approv	ard of <b>No</b> val?	or b. other effective	date 11/13/2019	)
	Anticipated BOE	meeting date	11/2019		
	Retroactive?	No			
	lf "Yes", please explai	in			
	Not Applicable				
3.	Termination Date:	06/30/2020			
	Contract term:	229 days			
4.	Type of contract:	Contract			
	Contract description:	Baseline Ass	sessment		
5.	Purpose of contract:				
	This is a new contra	ct to provide a st	udy of the current b	usiness functionalit	y and capabilities of the business

processes and legacy application. The vendor will identify potential costs, business process improvement opportunities and alternative replacement recommendations of various applications to support operational performance.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$294,945.00

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The current DMV Application, known as the Combined Automotive Revenue and Registration System (CARRS), is a custom built application which is 20 years old. With the number of projects from the Federal and State governments it's been difficult to keep the DMV application infrastructures updated. DMV will use this baseline assessment to modify or replace the components identified, manage the efforts, procurement of technology or platform-specific contracts to modify current application, and/or procure a commercial off-the-shelf component.

8. Explain why State employees in your agency or other State agencies are not able to do this work: The State does not have the staffing capability, technical expertise or resources to fulfill this work.

9. Were quotes or proposals solicited?

Page 1 of 2

	a list the names of venders the	at wara caliaitad ta aub	mit proposals (include at least three):					
	Grant Thornton	at were solicited to suc	mit proposals (include at least three):					
	Apprise Incorporated Mathtech							
	b. Soliciation Waiver: Not Appl	icable						
	c. Why was this contractor chose	sen in preference to ot	ner?					
	determined by an independent	y appointed evaluation	ith NRS 333, the selected vendor was the highest scoring proposer committee					
	d. Last bid date: 07/01/2	019 Anticipate	d re-bid date: 07/01/2020					
10.	Does the contract contain any I	T components?	No					
l. C	THER INFORMATION							
11.	Is there an Indirect Cost Rate o	•						
1		ovide the Indirect Cost	Rate or Percentage Paid to the Contractor					
	Not Applicable							
12.	a. Is the contractor a current en employee of the State of Nevac No		Nevada or will the contracted services be performed by a current					
	-							
	performed by someone formerly	employed by the State y employed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?					
	No							
	c. Is the contractor employed by	v any of Nevada's polit	cal subdivisions or by any other government?					
	<b>No</b> If "Yes", please ex							
	Not Applicable							
	• •							
1.3	. 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							
13.	No If "Yes", specify w		ncy and indicate if the quality of service provided to the identified					
1	No If "Yes", specify w	hen and for which age	ncy and indicate if the quality of service provided to the identified					
	No If "Yes", specify w agency has been	hen and for which age verified as satisfactory	ncy and indicate if the quality of service provided to the identified					
	No       If "Yes", specify w agency has been         Not Applicable       Is the contractor currently involved	hen and for which age verified as satisfactory ved in litigation with the	ncy and indicate if the quality of service provided to the identified					
14.	No       If "Yes", specify w agency has been         Not Applicable       Is the contractor currently involved	hen and for which age verified as satisfactory ved in litigation with the	e State of Nevada?					
14.	NoIf "Yes", specify w agency has beenNot ApplicableIs the contractor currently involv NoIf "Yes", please prNot Applicable	hen and for which age verified as satisfactory ved in litigation with the ovide details of the litig	e State of Nevada? ation and facts supporting approval of the contract:					
14.	No       If "Yes", specify wagency has been         Not Applicable         Is the contractor currently involved         No       If "Yes", please pressure         Not Applicable         The contractor is registered with	hen and for which age verified as satisfactory ved in litigation with the ovide details of the litig	e State of Nevada? ation and facts supporting approval of the contract:					
14. 15.	NoIf "Yes", specify w agency has beenNot ApplicableIs the contractor currently involv NoIf "Yes", please prNot ApplicableThe contractor is registered with Foreign Corporation	hen and for which age verified as satisfactory ved in litigation with the ovide details of the litig h the Nevada Secretar	e State of Nevada? ation and facts supporting approval of the contract:					
14. 15.	NoIf "Yes", specify w agency has beenNot ApplicableIs the contractor currently involv NoIf "Yes", please prNot ApplicableThe contractor is registered with Foreign Corporationa. Is the Contractor Name the s	hen and for which age verified as satisfactory ved in litigation with the ovide details of the litig h the Nevada Secretar	e State of Nevada? ation and facts supporting approval of the contract:					
14. 15. 16.	No       If "Yes", specify wagency has been         Not Applicable         Is the contractor currently involved         No       If "Yes", please print         Not Applicable         The contractor is registered with         Foreign Corporation         a. Is the Contractor Name the so         Yes	hen and for which age verified as satisfactory ved in litigation with the ovide details of the litig h the Nevada Secretar ame as the legal Entity	e State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a:					
14. 15. 16.	No       If "Yes", specify wagency has been         Not Applicable       Is the contractor currently involved involve	hen and for which age verified as satisfactory ved in litigation with the ovide details of the litig h the Nevada Secretar ame as the legal Entity	e State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a:					
14. 15. 16. 17.	No       If "Yes", specify wagency has been         Not Applicable         Is the contractor currently involved         No       If "Yes", please prime         Not Applicable         The contractor is registered with         Foreign Corporation         a. Is the Contractor Name the singles         Yes         a. Does the contractor have a	hen and for which age verified as satisfactory ved in litigation with the ovide details of the litig h the Nevada Secretar ame as the legal Entity current Nevada State B	e State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: v Name? usiness License (SBL)?					
14. 15. 16. 17.	No       If "Yes", specify wagency has been         Not Applicable         Is the contractor currently involved         No       If "Yes", please prime         Not Applicable         The contractor is registered with         Foreign Corporation         a. Is the Contractor Name the singles         Yes         a. Does the contractor have a	hen and for which age verified as satisfactory ved in litigation with the ovide details of the litig h the Nevada Secretar ame as the legal Entity current Nevada State B	e State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a:					
14. 15. 16. 17.	No       If "Yes", specify wagency has been         Not Applicable         Is the contractor currently involved         No       If "Yes", please print         Not Applicable         The contractor is registered with         Foreign Corporation         a. Is the Contractor Name the side         Yes         a. Does the contractor have a contractor have and         Yes         a. Is the legal entity active and	hen and for which age verified as satisfactory ved in litigation with the ovide details of the litig h the Nevada Secretar ame as the legal Entity current Nevada State B in good standing with t	e State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: v Name? usiness License (SBL)? he Nevada Secretary of State's Office?					
<ol> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> </ol>	No       If "Yes", specify wagency has been         Not Applicable         Is the contractor currently involved         No       If "Yes", please pression         Not Applicable         The contractor is registered with         Foreign Corporation         a. Is the Contractor Name the service         Yes         a. Does the contractor have a contractor have	hen and for which age verified as satisfactory ved in litigation with the ovide details of the litig h the Nevada Secretar ame as the legal Entity current Nevada State B in good standing with t	e State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: v Name? usiness License (SBL)? he Nevada Secretary of State's Office?					
<ol> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> </ol>	NoIf "Yes", specify w agency has beenNot ApplicableIs the contractor currently involv NoIf "Yes", please prNot ApplicableThe contractor is registered with Foreign Corporationa. Is the Contractor Name the s Yesa. Does the contractor have a c Yesa. Is the legal entity active and YesAgency Field Contract Monitor: Terri Albertson, Administrator Contract Status:	hen and for which age verified as satisfactory ved in litigation with the ovide details of the litig h the Nevada Secretar ame as the legal Entity current Nevada State B in good standing with t	e State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: v Name? usiness License (SBL)? he Nevada Secretary of State's Office?					
<ol> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> </ol>	NoIf "Yes", specify w agency has beenNot ApplicableIs the contractor currently involv NoIf "Yes", please prNot ApplicableThe contractor is registered with Foreign Corporationa. Is the Contractor Name the s Yesa. Does the contractor have a c Yesa. Is the legal entity active and YesAgency Field Contract Monitor: Terri Albertson, Administrator Contract Status: Contract Approvals:	hen and for which age verified as satisfactory ved in litigation with the ovide details of the litig h the Nevada Secretar ame as the legal Entity current Nevada State B in good standing with t	A state of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)? he Nevada Secretary of State's Office? agement Ph: 775 687-7200					
<ol> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> </ol>	NoIf "Yes", specify w agency has beenNot ApplicableIs the contractor currently involv NoIf "Yes", please prNot ApplicableThe contractor is registered with Foreign Corporationa. Is the Contractor Name the s Yesa. Does the contractor have a c Yesa. Is the legal entity active and YesAgency Field Contract Monitor: Terri Albertson, Administrator Contract Status:	hen and for which age verified as satisfactory ved in litigation with the ovide details of the litig the Nevada Secretar ame as the legal Entity current Nevada State B in good standing with t	e State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: v Name? usiness License (SBL)? he Nevada Secretary of State's Office?					
<ol> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> </ol>	NoIf "Yes", specify w agency has beenNot ApplicableIs the contractor currently involve NoIf "Yes", please prNot ApplicableThe contractor is registered with Foreign Corporationa. Is the Contractor Name the s Yesa. Does the contractor have a c Yesa. Is the legal entity active and YesAgency Field Contract Monitor: Terri Albertson, AdministratorContract Status: Contract Approvals: Approval Level	hen and for which age verified as satisfactory ved in litigation with the ovide details of the litig h the Nevada Secretar ame as the legal Entity current Nevada State B in good standing with t	A state of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)? he Nevada Secretary of State's Office? agement Ph: 775 687-7200 Signature Date					
<ol> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> </ol>	NoIf "Yes", specify w agency has beenNot ApplicableIs the contractor currently involv NoIf "Yes", please prNot ApplicableThe contractor is registered with Foreign Corporationa. Is the Contractor Name the s Yesa. Does the contractor have a c Yesa. Is the legal entity active and YesAgency Field Contract Monitor: Terri Albertson, AdministratorContract Status: Contract Approvals: Approval Level Budget Account Approval	hen and for which age verified as satisfactory ved in litigation with the ovide details of the litig the Nevada Secretar ame as the legal Entity current Nevada State B in good standing with t c, Office of Project Man User asmit3	A state of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)? he Nevada Secretary of State's Office? agement Ph: 775 687-7200 Signature Date 10/09/2019 14:45:11 PM					
14. 15. 16. 17. 18. 19.	NoIf "Yes", specify w agency has beenNot ApplicableIs the contractor currently involve NoIf "Yes", please prNot ApplicableThe contractor is registered with Foreign Corporationa. Is the Contractor Name the s Yesa. Does the contractor have a c Yesa. Is the legal entity active and YesAgency Field Contract Monitor: Terri Albertson, AdministratorContract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	hen and for which age verified as satisfactory ved in litigation with the ovide details of the litig the Nevada Secretar ame as the legal Entity current Nevada State B in good standing with t c, Office of Project Man User asmit3 asmit3 asmit3 asmit3	A state of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? agement Ph: 775 687-7200 Signature Date 10/09/2019 14:45:11 PM 10/09/2019 14:45:15 PM					
<ol> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> </ol>	NoIf "Yes", specify w agency has beenNot ApplicableIs the contractor currently involv NoIf "Yes", please prNot ApplicableThe contractor is registered with Foreign Corporationa. Is the Contractor Name the s Yesa. Does the contractor have a c Yesa. Is the legal entity active and YesAgency Field Contract Monitor: Terri Albertson, AdministratorContract Status: Contract Approvals: Approval Level Budget Account Approval Department Approval Contract Manager Approva	hen and for which age verified as satisfactory ved in litigation with the ovide details of the litig the Nevada Secretar ame as the legal Entity current Nevada State B in good standing with t c, Office of Project Man User asmit3 asmit3 asmit3 asmit3	A state of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? agement Ph: 775 687-7200 Signature Date 10/09/2019 14:45:11 PM 10/09/2019 14:45:15 PM 10/09/2019 14:45:19 PM					
<ol> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> </ol>	NoIf "Yes", specify w agency has beenNot ApplicableIs the contractor currently involve NoIf "Yes", please prNot ApplicableThe contractor is registered with Foreign Corporationa. Is the Contractor Name the s Yesa. Does the contractor have a c Yesa. Is the legal entity active and YesAgency Field Contract Monitor: Terri Albertson, AdministratorContract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	hen and for which age verified as satisfactory ved in litigation with the ovide details of the litig the Nevada Secretar are as the legal Entity current Nevada State B in good standing with t c, Office of Project Man User asmit3 asmit3 asmit3 asmit3 al nlope4	And and indicate if the quality of service provided to the identified e State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: y Name? usiness License (SBL)? the Nevada Secretary of State's Office? agement Ph: 775 687-7200 Signature Date 10/09/2019 14:45:11 PM 10/09/2019 14:45:15 PM 10/09/2019 14:45:19 PM 10/09/2019 14:56:30 PM					

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

### I. DESCRIPTION OF CONTRACT

DESCRIF	PTION OF CON	TRACT				
1. Contrac	ct Number: 1963	0		Amendment Number:	2	
				Legal Entity Name:	RALPH JONES, INC. DBA JONES DISPLAY	RALPH
Agency	Name: DET	R - REHABILITAT	TION DIVISION	Contractor Name:	RALPH JONES, INC. DBA JONES DISPLAY	RALPH
Agency	v Code: 901			Address:	RALPH JONES DISPLAY	
Approp	riation Unit: 3253	-10			2576 E CHARLESTON BL	VD
ls budg availab	et authority le?:	Yes		City/State/Zip	LAS VEGAS, NV 89104-23	323
If "No"	please explain: N	lot Applicable		Contact/Phone:	JODY JONES 702/382-439	98
				Vendor No.:	PUR0001134	
To wha	it State Fiscal Yea	ar(s) will the contra	act be charged?	NV Business ID: 2018-2022	NV19651000851	
		( )	•		rcentage of each funding sou	Irce if
the con	tractor will be paid	d by multiple fundi	ng sources.		roomage of odon randing oo	
	General Funds	0.00 %	Fees	0.00 %		
	Federal Funds	0.00 %	Bonds	0.00 %		
	Highway Funds	0.00 %	X Other funding	100.00 % Busin	ess Enterprise Set-Aside	
Agency	Reference #:	3201-20-BEN				
Contra	ct start date:					
a. Effe Exa	ctive upon Board miner's approval?	of <b>No</b> or	b. other effective	date 02/28/2018	3	
	nticipated BOE me		11/2019			
Retroa		No				
	, please explain					
NOT AP	plicable					
3. Previou Termin	usly Approved ation Date:	01/31/2020				
Contrac	ct term:	4 years and 31	days			
1. Type of	f contract:	Contract				
	ct description:	2018 Ralph Jor	nes			
	e of contract:	•				
		ndmont to the or	iginal contract wh	iah provides ongoi	ng dagign build and instal	lation
service locatio	es for cabinetry, ns. This amend	counter tops, dis ment extends the	play cases, shelvi termination date	ng and fixtures at a	ng design, build and instal all Business Enterprises of 020 to March 31, 2022 and i se services.	Nevada
6. CONTE	RACT AMENDME	NT				
			Trans	\$ Info Acc	um \$ Action Accum	\$ Agenda
	The max amount contract:	of the original	\$45,000.00	•	•	. 0
i	a. Amendment 1:		\$0.00	o s	\$0.00 \$45,000.0	0 No
	Amount of current (#2):	amendment	\$15,000.00			0 Yes - Actio
3.	New maximum co amount:	ntract	\$60,000.00	0		
1	and/or the termina the original contra changed to:		03/31/2022	2		

the original contra changed to:

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

This contract is needed to aid BEN program employees in the planning, designing and building of cabinets, countertops, fixtures and displays for new BEN sites and renovations/repairs of existing sites.

#### 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 necessary skill sets to design, build and repair custom cabinets, countertops, displays or fixtures.

~		N						
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 propos	sals (include at least three):						
	Master's Touch LV LS Service Solutions Gen X Carpentry Ralph Jones Display							
	b. Soliciation Waiver: Not Applicable							
	c. Why was this contractor chosen in preference to other?							
	No vendor responded to 2 solicitations. Direct contract w/ vendor program.	or procured due to solid history of service for the BEN						
	d. Last bid date: 11/16/2017 Anticipated re-bid da	late: 09/01/2021						

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:

The vendor has provided service to DETR-REHAB since 2004 and has been providing satisfactory service.

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

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

Not Applicable

No

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)?

User

bmartin7

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 Budget Account Approval Signature Date 08/30/2019 11:39:46 AM

Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval kdesoci1 kdesoci1 kdesoci1 dbaughn tgreenam 09/24/2019 17:16:09 PM 09/24/2019 17:16:13 PM 09/24/2019 17:16:30 PM 09/30/2019 10:48:54 AM 09/30/2019 15:15:12 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22321

					Legal Entity Name:	Washoe County School District
	Agency Name:	DETR	- REHABI	LITATION DIVISION	Contractor Name:	Washoe County School District
	Agency Code:	901			Address:	425 E. 9th Street
	Appropriation Unit:	3265-0	9			
	Is budget authority available?:		Yes		City/State/Zip	Reno, NV 89512-2800
	If "No" please expla	ain: Not	Applicable	e	Contact/Phone:	Susan Williams 775-250-6906
					Vendor No.:	T40234300B
					NV Business ID:	Governmental Entity
	To what State Fisca	al Year(	s) will the	contract be charged?	2020-2021	
	What is the source the contractor will b	of funds be paid b	s that will b by multiple	be used to pay the contra funding sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds	21.30 %	Fees	0.00 %	
	X Federal Fur	nds	78.70 %	Bonds	0.00 %	
	Highway Fu		0.00 %	Other funding	0.00 %	
	Agency Reference	#: :	3341-20-R	EHAB		
2.	Contract start date:	:				
	a. Effective upon E Examiner's appr	Board of roval?	Ye	s or b. other effective	date: NA	
	Anticipated BC	OE mee	ting date	11/2019		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	(	07/31/202	D		
	Contract term:	2	273 days			
4.	Type of contract:		Interlocal	Agreement		
	Contract description		WCSD Tra	•		
5.	Purpose of contract	t:				
	This is a new inter	rlocal a	greement	to provide pre-employ	ment transitional se	ervices for students with disabilities.
6.	NEW CONTRACT					
	The maximum amo	ount of th	ne contrac	t for the term of the contr	act is: <b>\$90,000.00</b>	
	Other basis for pay Contract not to exce			/fringe for 1 FTE is proje	cted to be no more th	aan \$112,500 (80% is \$90,000).  Total
JI	USTIFICATION					
7.	What conditions rec	quire tha	at this worl	k be done?		
	School districts nee students and young in post-secondary e	g adults	with disab	ilities progress in school	transition efforts acroant graduate with the	oss all schools in the district to ensure that e knowledge, skills, and tools to succeed
8.	Explain why State e	employe	es in your	agency or other State ag	gencies are not able t	to do this work:
	State employees do	o not ha	ve the tim	e or the ability to provide	the services.	
9.	Were quotes or pro	posals :	solicited?		No	
	Was the solicitation Division?	n (RFP)	done by th	e Purchasing	No	
	a. List the names o	f vendo	rs that wer	e solicited to submit prop	oosals (include at leas	st three):
	Not Applicable					
	b. Soliciation Waive	er: Not A	Applicable	)		

	c. Why was this contractor chosen	in preference to other	ſ?
	Governmental Entity		
	d. Last bid date:	Anticipated r	re-bid date:
10	. Does the contract contain any IT c	omponents?	No
. (	OTHER INFORMATION		
11	. Is there an Indirect Cost Rate or P	ercentage Paid to the	Contractor?
		•	ate or Percentage Paid to the Contractor
	Not Applicable		V.
12	. a. Is the contractor a current emploee of the State of Nevada?	oyee of the State of Ne	evada or will the contracted services be performed by a current
	Νο		
	b. Was the contractor formerly em performed by someone formerly e	ployed by the State of mployed by the State of	Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
	Νο		
	c. Is the contractor employed by a	ny of Nevada's politica	al subdivisions or by any other government?
	No If "Yes", please expla	lin	
	Not Applicable		
13	. Has the contractor ever been enga	aged under contract by	y any State agency?
	Yes If "Yes", specify when agency has been ver	n and for which agency ified as satisfactory:	y and indicate if the quality of service provided to the identified
	The vendor has provided satisfact	ory services to various	s state agencies since 1999.
14	. Is the contractor currently involved	in litigation with the S	State of Nevada?
	No If "Yes", please provi	de details of the litigat	ion and facts supporting approval of the contract:
	Not Applicable		
15	. The contractor is not registered wi Governmental Entity	th the Nevada Secreta	ary of State's Office because the legal entity is a:
	-		
16	. Not Applicable		
	. Not Applicable . Not Applicable		
17			
17. 18	. Not Applicable		
17. 18. 19.	. Not Applicable . Not Applicable . Agency Field Contract Monitor:		
17. 18. 19.	<ul> <li>Not Applicable</li> <li>Not Applicable</li> <li>Agency Field Contract Monitor:</li> <li>Contract Status:</li> </ul>		
17. 18. 19.	. Not Applicable . Not Applicable . Agency Field Contract Monitor:	User	Signature Date
17. 18. 19.	<ul> <li>Not Applicable</li> <li>Not Applicable</li> <li>Agency Field Contract Monitor:</li> <li>Contract Status: Contract Approvals:</li> </ul>	User bmartin7	Signature Date 08/28/2019 11:23:49 AM
17. 18. 19.	<ul> <li>Not Applicable</li> <li>Not Applicable</li> <li>Agency Field Contract Monitor:</li> <li>Contract Status: Contract Approvals: Approval Level</li> </ul>		0
17. 18. 19.	<ul> <li>Not Applicable</li> <li>Not Applicable</li> <li>Agency Field Contract Monitor:</li> <li>Contract Status:</li> <li>Contract Approvals:</li> <li>Approval Level</li> <li>Budget Account Approval</li> </ul>	bmartin7	08/28/2019 11:23:49 AM
17. 18. 19.	<ul> <li>Not Applicable</li> <li>Not Applicable</li> <li>Agency Field Contract Monitor:</li> <li>Contract Status:</li> <li>Contract Approvals:</li> <li>Approval Level</li> <li>Budget Account Approval</li> <li>Division Approval</li> </ul>	bmartin7 kdesoci1	08/28/2019 11:23:49 AM 09/24/2019 17:18:51 PM
17. 18. 19.	<ul> <li>Not Applicable</li> <li>Not Applicable</li> <li>Agency Field Contract Monitor:</li> <li>Contract Status:</li> <li>Contract Approvals:</li> <li>Approval Level</li> <li>Budget Account Approval</li> <li>Division Approval</li> <li>Department Approval</li> </ul>	bmartin7 kdesoci1 kdesoci1	08/28/2019 11:23:49 AM 09/24/2019 17:18:51 PM 09/24/2019 17:18:54 PM
17. 18. 19.	<ul> <li>Not Applicable</li> <li>Not Applicable</li> <li>Agency Field Contract Monitor:</li> <li>Contract Status:</li> <li>Contract Approvals:</li> <li>Approval Level</li> <li>Budget Account Approval</li> <li>Division Approval</li> <li>Department Approval</li> <li>Contract Manager Approval</li> </ul>	bmartin7 kdesoci1 kdesoci1 mjohns43	08/28/2019 11:23:49 AM 09/24/2019 17:18:51 PM 09/24/2019 17:18:54 PM 09/25/2019 13:10:21 PM

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

. C	DESCR		CONTR	АСТ						
1	. Contr	act Number:	19775				Amendment Number:	1		
							Legal Entity Name:	McDonald	d Carano, LLP	
	Ageno	cy Name:		CENSING SSIONS	BOARD	S &	Contractor Name	e: McDonal	d Carano, LLP	
	Ageno	cy Code:	BDC				Address:	100 W Li	berty St. 12th Floo	or
	Appro	opriation Unit:	B026 - /	All Catego	ries					
	ls buc availa	dget authority able?:		Yes			City/State/Zip	Reno, N\	/ 89501	
	lf "No	" please expla	ain: Not	Applicable			Contact/Phone:	Susan Fis	sher 775-788-2000	
							Vendor No.:			
							NV Business ID:	NV19961	000027	
	To wh	nat State Fisc	al Year(s	s) will the co	ontract b	e charged?	2018-2022			
	What the co	is the source ontractor will b	of funds be paid b	that will be y multiple f	e used to unding s	o pay the contrac sources.	ctor? Indicate the p	ercentage o	f each funding sour	ce if
		General Fu	nds	0.00 %	Х	Fees	100.00 % Lice	nsure		
		Federal Fu	nds	0.00 %		Bonds	0.00 %			
		Highway Fu	unds	0.00 %		Other funding	0.00 %			
2	2. Contra	act start date:	:							
	Ex	fective upon E caminer's app	roval?	No		other effective o	date 04/10/20	18		
	/	Anticipated B	OE meet	ing date	11/2	019				
		active? s", please exp	olain	Νο						
	Not A	Applicable								
3	3. Previo Termi	ously Approve ination Date:	ed <b>1</b>	2/31/2019						
	Contr	act term:	3	years and	d 266 da	iys				
2	I. Type	of contract:	c	Contract						
	•••	act descriptio	n: L	obbyist So	ervices					
Ę	5. Purpo	ose of contrac	:t:	-						
-				nt to the o	riginal o	contract which	provides aovernr	nent affairs	and regulation de	velopment
	assis	tance to the	Board.	This amen	dment	extends the teri	mination date fro	m Decembe	r 31, 2019 to Dece ed need for these s	mber 31,
6	6. CONT	TRACT AMEN	DMENT							
						Trans \$	S Info Ad	ccum \$	Action Accum \$	Agenda
	1.	The max an contract:	nount of t	he original		\$53,000.00	) \$53,	000.00	\$53,000.00	Yes - Action
	2.	Amount of c (#1):	urrent an	nendment		\$63,000.00	) \$63,	000.00	\$63,000.00	Yes - Action
	3.	New maxim amount:				\$116,000.00				
		and/or tha to				40/04/0004				
		the original changed to:	contract l	n date of has		12/31/2021				

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

I.

NRS requires the Board of Osteopathic Medicine to recommend the creation and/or amendment of laws regarding the practice of Osteopathic Medicine in the State of Nevada. To complete this legislative requirement, it is a necessity for the Board to receive expert advice on government affairs. In addition, the issues require special skills, expertise and knowledge of an experienced legislative liaison to assure optimal results for the Board the citizens serves.

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

Assistance is needed in the planning and dissemination of information to legislative members with the expertise and required knowledge of the Nevada Legislature. The Board operates with a small staff and does not have the availability, expertise or knowledge that can be uniquely performed by the Contractor.

9. Were quotes or proposals solicited? Yes Was the solicitation (RFP) done by the Purchasing No Division?

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

#### b. Soliciation Waiver: Not Applicable

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

The Contractor has unique knowledge, experience and a history representing the Osteopathic Board. The Board has utlized services from Contractor previously approved and expired 12/31/17. Based on the previous use of the Contractor there is continuity of the services proviced.

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 Contractor was previously under Contract with the Board of Osteopathic Medicine which expired 12/31/17

#### 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)?

User

jstrand1

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 Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval jstrand1 jstrand1 jstrand1 lfree1 lfree1 10/03/2019 08:08:38 AM 10/03/2019 08:08:41 AM 10/03/2019 08:08:44 AM 10/07/2019 11:29:28 AM 10/07/2019 11:29:32 AM

# WORK PLAN SUMMARY

E	BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES				
		130	DEPARTMENT OF TAXATION	GARTNER, INC.	GENERAL	\$898,400					
	1.	Contract	and advisory services re Current State Assessme Solution Strategy, Mode Negotiation support activ	This is a new Work Plan under Master Service Agreement contract #18964 which provides research and advisory services related to the Unified Tax System (UTS) Modernization Program, including: Current State Assessment, Business Benefit Analysis, Future-State Processes & Requirements, Solution Strategy, Modernization Roadmap, Business Case, and select Procurement, Evaluation, and Negotiation support activities.							

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22441

								gal Entity me:	GARTNER, INC.
	Agency	Name:	DEPA	RTME		TAXATION	Co	ntractor Name:	GARTNER, INC.
	Agency	Code:	130				Ad	dress:	56 TOP GALLANT RD
	Approp	riation Unit:	2361-	13					
	ls budg availabl	et authority le?:			Yes		Cit	y/State/Zip	STAMFORD, CT 06902-7747
	If "No" p	olease expla	ain: No	ot Appl	icable		Co	ntact/Phone:	480/283/8933
							Ve	ndor No.:	PUR0005339
							N٧	Business ID:	NV19941112701
	To wha	t State Fisca	al Year	(s) wil	I the co	ntract be charged?	202	20-2021	
	What is the con	the source tractor will b	of func e paid	ls that by mເ	will be Iltiple fu	used to pay the cor inding sources.	ntractor?	Indicate the pe	rcentage of each funding source if
	Х	General Fu	nds	100.00	)%	Fees		0.00 %	
		Federal Fur	nds	0.00	) %	Bonds		0.00 %	
		Highway Fu	inds	0.00	) %	Other fund	ing	0.00 %	
	Agency	Reference	#:	130					
2.	Contrac	ct start date:							
		ctive upon E miner's appi		of	No	or b. other effect	ive date	11/13/2019	)
	Ar	nticipated BC	DE me	eting c	late	11/2019			
	Retroad	ctive?			No				
	If "Yes"	, please exp	olain						
	Not Ap	plicable							
3.	Termina	ation Date:		06/30	/2021				
	Contrac	ct term:		1 yea	r and 2	229 days			
4.		contract:			•	de description): M	ISA Woi	k Plan	
	Contrac	ct description	n:	Work	Plan				
5.		e of contrac							
	service Busine	es related to ss Benefit	o the U Analys	Inified sis, Fu	Tax S Iture-S	ystem (UTS) Mode	rnizatio Require	n Program, inc nents, Solutior	hich provides research and advisory luding: Current State Assessment, n Strategy, Modernization Roadmap, t activities.
6.	NEW C	ONTRACT							
	The ma	iximum amo	unt of	the co	ntract f	or the term of the co	ontract is	: <b>\$898,400.00</b>	
	Paymer	nt for service	es will l	be ma	de at th	e rate of \$0.00 per	n/a		
J	USTIFIC	CATION							
7.	What co	onditions rea	quire th	hat this	s work b	be done?			
	SB518 System		uring th	ne 201	9 Legis	lative Session fund	s a neec	s assessment fo	or the modernization of the Unified Tax
8.	Explain	why State e	emplov	ees in	vour a	gency or other State	e agenci	es are not able t	to do this work:
		laster Servic					<b>J</b>		
9.	-	uotes or pro					N	)	
		e solicitation	•			Purchasing	N		
			f vendo	ors tha	t were	solicited to submit p	oroposal	s (include at leas	st three):
	Not App								

b. Soliciation 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? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No 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? If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified No 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: Signature Date Approval Level User Budget Account Approval jgiesle2 10/02/2019 08:16:14 AM **Division Approval** jgiesle2 10/02/2019 08:16:17 AM **Department Approval** jgiesle2 10/02/2019 08:16:21 AM Contract Manager Approval jgiesle2 10/02/2019 08:16:23 AM Budget Analyst Approval dlenzner 10/04/2019 14:32:28 PM

**BOE** Agenda Approval

**BOE Final Approval** 

lfree1

Pending

10/10/2019 13:53:30 PM

#### STATE OF NEVADA WORK PLAN

#### Gartner, Inc. Service Agreement for State of Nevada Department of Administration, State Purchasing Division ("<u>Client</u>")

This Service Agreement ("SA") and Consulting Order ("CO") is between Gartner, Inc. of 56 Top Gallant Road, Stamford, CT 06904 ("Gartner") and Client of 515 E. Musser St., Suite 300, Carson City, NV 89701 ("Client"), and includes the Master Client Agreement #18964 between Gartner and Client or Client's parent or affiliate dated September 12, 2017, the terms of which are incorporated by reference, and all applicable Service Descriptions. It is also issued subject to the terms and conditions addressing Consulting contained in Master Client Agreement No. CETS 18964 between Gartner and the State of Nevada Department of Administration dated 12 September 2017 the terms of which are incorporated herein by reference.

#### 1. DEFINITION of CONSULTING SERVICES:

Consulting Services Gartner agrees to provide Client with Tax Modernization Support services in accordance with the price, deliverables and schedule contained in the attached Exhibit A – Statement of Work (SOW).

Professional Services Provided	Description
Eighteen (18) months of fixed-price, deliverables-based Consulting Services in support of the Nevada Department of Taxation Unified Tax System (UTS) Modernization Program. Detailed activities and deliverables are included in Exhibit A – Statement of Work	Independent and objective Consulting Services for the Nevada Department of Taxation Unified Tax System (UTS) Modernization Program, including: Current State Assessment, Business Benefit Analysis, Future-State Processes & Requirements, Solution Strategy, Modernization Roadmap, Business Case, and select Procurement, Evaluation, and Negotiation support activities. Effective 11/13/2019 to 6/30/2021.
	TOTAL: 898,400.00

#### 2. DEFINITION AND ORDER SCHEDULE:

Services are the subscription-based research and related services purchased by Client in the Order Schedule below and described in the Service Descriptions. Service Names and Levels of Access are defined in the Service Descriptions. Gartner may periodically update the names and the deliverables for each Service. If Client adds Services or upgrades the level of service or access, an additional Service Agreement will be required.

Service Descriptions describe each Service purchased, specify the deliverables for each Service, and set forth any additional terms unique to a specific Service. Service Descriptions for the Services purchased in this SA may be viewed and downloaded through the hyperlinks listed in Section 2 below or may be attached to this SA in hard copy and are incorporated by reference into this SA.

Service Name/ Level of Access	Service Description URL
Not Applicable (N/A)	

#### **3. PAYMENT TERMS**

#### FOR CONSULTING SERVICES:

Gartner will invoice Client in accordance with the billing schedule contained in the SOW attached hereto as Exhibit A for all Services. Payment is due 30 days from the invoice date. Client shall pay any sales, use, value-added, or other tax or charge imposed or assessed by any governmental entity upon the sale, use or receipt of Services, with the exception of any taxes imposed on the net income of Gartner.

#### FOR RESEARCH AND ADVISORY:

Gartner will invoice Client annually in advance for all Services. Payment is due 30 days from the invoice date. Client shall pay any sales, use, value-added, or other tax or charge imposed or assessed by any governmental entity upon the sale, use or receipt of Services, with the exception of any taxes imposed on the net income of Gartner.

Please attach any required Purchase Order ("PO") to this Work Order and enter the PO number below. Any pre-printed or additional contract terms included on the PO shall be inapplicable and of no force or effect. All PO's are to be sent to purchaseorders a gartner.com. This Work Order may be signed in counterparts.

4. CLIENT BILLING INFORMATION

515 E. Musser Street, Suite 300 Billing Address

Carson City, NV 89701 City, State, Zip

State of Nevada Purchasing Division Invoice Recipient Name

rvradenburg@admin.nv.gov Invoice Recipient Email

(775) 684-0197 Invoice Recipient Tel. No.

5. AUTHORIZATION

Clight

Pary

Gartner Inc. Signature Date Signature/Date Print Name and Title

120

Christopher A. Ragan, Managing Partner Print Name and Title

Signature - Board of Examiners

APPROVED BY BOARD OF EXAMINERS

On:

24

Date

9/30/2019

IF USING A DIGITAL SIGNATURE, PLEASE CONFIRM THE FOLLOWING AS A CONDITION OF CONTRACT EXECUTION: [ ] By ticking this box, I agree that by affixing my digital signature hereunder I am attesting that: (i) this is my own personal legal signature, and (ii) I am a duly authorized signatory for my company. My signature verifies that the information provided to Gartner hereunder is subscribed by me, under penalty of false statement and material breach of contract.

1

# MASTER SERVICE AGREEMENT SUMMARY

BOE #         DEPT #         STATE AGENCY         CONTRACTOR         FUNDING SOURCE         AMOUNT         EXCEPTIONS FOR SOLICITATIONS AMDIOR           1.         VARIOUS STATE AGENCIES         COLLABORATIVE TECHNOLOGY         OTHER:         \$250,000         SOLICITATIONS AMDIOR           2.         VARIOUS STATE Description:         This is a new contract to provide technology-based job development and training services statewide. Upon Approval - Description:         Contract Term of Contract:         06/30/2022         Contract # 22476           2.         Contract Description:         This is a new contract to provide job development services statewide. Upon Approval - Description:         S250,000           3.         Contract Description:         Term of Contract:         06/30/2022         Contract # 22367           4.         Contract Description:         Term of Contract:         06/30/2022         Contract # 22367           5.         Contract Description:         This is a new contract to provide durable medical equipment, prosthetics and orthotics services           6.         Contract Description:         This is a new contract to provide community-based living arrangement services statewide.           7.         Contract Description:         This is a new contract to provide community-based living arrangement services statewide.           7.         Contract Description:         This is a new contract to provide poly eloperol = Contract							EVOEDTIONO
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Description:       Upon Approval - Term of Contract:       06/30/2022       Contract # 22484         4.       VARIOUS STATE AGENCIES       JENNASEN NARCISO, DBA NIRVANA HEALTH VARIOUS AGENCIES       \$350,000 AGENCIES         6.       This is a new contract to provide community-based living arrangement services statewide.         0       Upon Approval - 06/30/2022       Contract # 22425         7.       This is a new contract to provide community-based living arrangement services statewide.         0       VARIOUS STATE PRIDE INDUSTRIES       OTHER:         VARIOUS STATE Description:       PRIDE INDUSTRIES VARIOUS STATE       OTHER:         VARIOUS STATE Description:       PRIDE INDUSTRIES PRIDE INDUSTRIES       OTHER:         VARIOUS STATE Description:       This is a new contract to provide job development services statewide.         VARIOUS STATE Description:       This is a new contract to provide job development services statewide.         VARIOUS STATE Description:       PROJECT REDIRECT, VARIOUS STATE       OTHER:         VARIOUS STATE Description:       PROJECT REDIRECT, OF COLUMBIA       OTHER:       \$400,000 AGENCIES         VARIOUS STATE Description:       This is a new contract to provide behavioral health and community-based care services statewide.       Upon Approval - DESCRIPTION       Upon Approval - DESCRIPTION         This is a new contract to provide behavioral health and community-based care services				provide durable medical e	equipment, prosthetics a	and orthotics	services
Image: Section of Contract:       06/30/2022       Contract # 22484         Image: Section of Contract:       VARIOUS STATE       JENNASEN NARCISO, OTHER:       \$350,000         AGENCIES       DBA NIRVANA HEALTH VARIOUS       AGENCIES         Image: Contract       This is a new contract to provide community-based living arrangement services statewide.         Image: Contract       This is a new contract:       06/30/2022       Contract # 22425         Image: Contract       Upon Approval -       Contract # 22425       VARIOUS STATE         Image: Contract       VARIOUS STATE       PRIDE INDUSTRIES       OTHER:       \$400,000         VARIOUS STATE       PROJECT REDIRECT, OFTHER:       \$400,000       VARIOUS         VARIOUS STATE       PROJECT REDIRECT, OFTHER IS Sanew contract to provide behavioral health and community-based care services statewide.       VARIOUS         Contract       This is a new contract to provide behavioral health and community-based care services statewide.       VARIOUS STATE         Description:       This is a new contract to provide behavioral health and community-based care services statewide.			Statewide.	Linon Approval			
4.       VARIOUS STATE AGENCIES       JENNASEN NARCISO, DBA NIRVANA HEALTH VARIOUS AGENCIES       OTHER:       \$350,000         Contract Description:       This is a new contract to provide community-based living arrangement services statewide.       Upon Approval -         06/30/2022       Contract # 22425         VARIOUS STATE Description:       VARIOUS STATE Ferm of Contract:       PRIDE INDUSTRIES 06/30/2022       OTHER:       \$400,000         4.       VARIOUS STATE AGENCIES       PRIDE INDUSTRIES VARIOUS AGENCIES       OTHER:       \$400,000         5.       This is a new contract to provide job development services statewide.       Upon Approval -       VARIOUS AGENCIES       \$400,000         6.       This is a new contract to provide job development services statewide.       Upon Approval -       \$400,000         6.       Contract Description:       This is a new contract to provide behavioral health AGENCIES       OTHER:       \$400,000         6.       Contract Description:       This is a new contract to provide behavioral health AGENCIES       OTHER:       \$400,000         7.       Contract Description:       This is a new contract to provide behavioral health AGENCIES       Contract # 22410       VARIOUS STATE AGENCIES       QUEST DIAGNOSTICS AGENCIES       OTHER:       \$3,000,000         7.       Contract       This is a new contract to provide ongoing clinical laborator		•	Term of Contract:		Contract # 22/8/		
4.       AGENCIES       DBA NIRVANA HEALTH VARIOUS AGENCIES         Contract Description:       This is a new contract to provide community-based living arrangement services statewide.         Various AGENCIES       Upon Approval -         Various AGENCIES       Various STATE         AGENCIES       Various STATE         AGENCIES       Various STATE         AGENCIES       Various STATE         AGENCIES       This is a new contract to provide job development services statewide.         Various STATE       PRIDE INDUSTRIES         AGENCIES       This is a new contract to provide job development services statewide.         Description:       This is a new contract to provide job development services statewide.         Various STATE       PROJECT REDIRECT, OTHER:         AGENCIES       Various STATE         AGENCIES       INC. OF THE DISTRICT         Various STATE       PROJECT REDIRECT, OF COLUMBIA         AGENCIES       OF COLUMBIA         AGENCIES       Various AGENCIES         This is a new contract to provide behavioral health       ad community-based care services statewide.         Upon Approval -       OF COLUMBIA       AGENCIES         Term of Contract:       06/30/2022       Contract # 22410         VARIOUS STATE       QUEST DIAGNOSTICS       OT						\$350,000	
4.       Image: Additional provides and the provide community-based living arrangement services statewide.         Contract Description:       This is a new contract to provide community-based living arrangement services statewide.         Image: Contract Description:       Upon Approval - 06/30/2022       Contract # 22425         Image: Contract Description:       VARIOUS STATE AGENCIES       PRIDE INDUSTRIES OTHER: VARIOUS AGENCIES       \$400,000         Image: Contract Description:       VARIOUS STATE AGENCIES       PRIDE INDUSTRIES OTHER: VARIOUS AGENCIES       \$400,000         Image: Contract Description:       This is a new contract to provide job development services statewide.       Image: Contract # 22404         Image: Contract Description:       Term of Contract: 06/30/2022       Contract # 22404         Image: Contract Description:       VARIOUS STATE PROJECT REDIRECT, OTHER: VARIOUS AGENCIES       VARIOUS STATE PROJECT REDIRECT, OTHER: VARIOUS AGENCIES         Image: Contract Description:       This is a new contract to provide behavioral health and community-based care services statewide.       Image: Contract # 22410         Image: Contract Description:       Term of Contract: 06/30/2022       Contract # 22410         Image: Contract Description:       VARIOUS STATE OCONTACT: 06/30/2022       Contract # 22410         Image: Contract Description:       VARIOUS STATE OCONTACT: 06/30/2022       Contract # 22410         Image: Contract Description: <td></td> <td></td> <td></td> <td></td> <td>-</td> <td><i><i><i>qccc,ccc</i></i></i></td> <td></td>					-	<i><i><i>qccc,ccc</i></i></i>	
4.       Contract Description:       This is a new contract to provide community-based living arrangement services statewide.         5.       Term of Contract:       06/30/2022       Contract # 22425         5.       VARIOUS STATE AGENCIES       PRIDE INDUSTRIES AGENCIES       OTHER:       \$400,000         5.       Contract Description:       This is a new contract to provide job development services statewide.       VARIOUS AGENCIES         6.       Term of Contract:       06/30/2022       Contract # 22404         7.       Contract Description:       Term of Contract:       06/30/2022         7.       Contract Description:       This is a new contract to provide job development services statewide.         7.       Contract Description:       Upon Approval - Term of Contract to provide behavioral health and community-based care services statewide.         7.       Contract Description:       Upon Approval - Term of Contract:       Contract # 22410         7.       VARIOUS STATE AGENCIES       QUEST DIAGNOSTICS INCORPORATED       OTHER:       \$3,000,000         7.       Contract       This is a new contract to provide ongoing clinical laboratory testing services at agency sites statewide.							
Contract       Upon Approval - 06/30/2022       Contract # 22425         VARIOUS STATE AGENCIES       PRIDE INDUSTRIES AGENCIES       OTHER: VARIOUS AGENCIES       \$400,000         5.       Contract Description:       This is a new contract to provide job development services statewide.       VARIOUS AGENCIES         6.       Term of Contract:       06/30/2022       Contract # 22404         VARIOUS STATE Description:       This is a new contract to provide job development services statewide.       VARIOUS         6.       VARIOUS STATE PROJECT REDIRECT, AGENCIES       OTHER:       \$400,000         6.       VARIOUS STATE PROJECT REDIRECT, OF COLUMBIA       OTHER:       \$400,000         7.       This is a new contract to provide behavioral health AGENCIES       Upon Approval - OF COLUMBIA       OF         7.       Term of Contract:       06/30/2022       Contract # 22410         7.       VARIOUS STATE AGENCIES       Upon Approval - OF COLUMBIA       S3,000,000         7.       VARIOUS STATE AGENCIES       Upon Approval - OF COLUMS       \$3,000,000         7.       VARIOUS STATE AGENCIES       Upon Approval - OF COLUMS       \$3,000,000         7.       VARIOUS STATE AGENCIES       Upon Approval - OF COLUMS       \$3,000,000         7.       Contract       This is a new contract to provide ongoing clinical lab	4.	Contropt	This is a new contract to	provide community-based	l living arrangement ser	vices statewi	de.
1       1       1       1       1       06/30/2022       Contract # 22425         4       VARIOUS STATE AGENCIES       PRIDE INDUSTRIES VARIOUS AGENCIES       OTHER: VARIOUS AGENCIES       \$400,000         5.       This is a new contract to provide job development services statewide.       VARIOUS VARIOUS       VARIOUS         6.       Term of Contract: Description:       06/30/2022       Contract # 22404         6.       VARIOUS STATE AGENCIES       PROJECT REDIRECT, INC. OF THE DISTRICT       OTHER:       \$400,000         6.       VARIOUS STATE AGENCIES       PROJECT REDIRECT, INC. OF THE DISTRICT       OTHER:       \$400,000         7.       This is a new contract to provide behavioral health AGENCIES       OF COLUMBIA       AGENCIES       Image: Statewide.         7.       Term of Contract: Ocntract       06/30/2022       Contract # 22410       VARIOUS         7.       VARIOUS STATE AGENCIES       QUEST DIAGNOSTICS       OTHER:       \$3,000,000         7.       VARIOUS STATE AGENCIES       INCORPORATED       VARIOUS AGENCIES       Same envices statewide.				Upon Approval -			
5.       AGENCIES       VARIOUS AGENCIES         5.       This is a new contract to provide job development services statewide.         Description:       Upon Approval - Term of Contract:       06/30/2022         6.       VARIOUS STATE       PROJECT REDIRECT, AGENCIES       OTHER:         AGENCIES       INC. OF THE DISTRICT       VARIOUS         0F COLUMBIA       AGENCIES       OF COLUMBIA         0F COLUMBIA       AGENCIES       Inc.         0F COLUMBIA       Inc.       Inc.         0F COLUMBIA       Inc.       Inc.         0F CONT		•			Contract # 22425		
5.       AGENCIES       Image: contract to provide job development services statewide.         Contract Description:       Upon Approval - 06/30/2022       Contract # 22404         rerm of Contract:       06/30/2022       Contract # 22404         VARIOUS STATE       PROJECT REDIRECT, AGENCIES       OTHER:       \$400,000         06.       VARIOUS STATE       PROJECT REDISTRICT       VARIOUS         06.       OF COLUMBIA       AGENCIES       AGENCIES         06.       This is a new contract to provide behavioral health       and community-based care services statewide.         06.       Upon Approval -       06/30/2022       Contract # 22410         Term of Contract:       06/30/2022       Contract # 22410         7.       VARIOUS STATE       QUEST DIAGNOSTICS       OTHER:       \$3,000,000         7.       Contract       This is a new contract to provide ongoing clinical laboratory testing services at agency sites statewide.				PRIDE INDUSTRIES		\$400,000	
5.       Contract Description:       This is a new contract to provide job development services statewide.         0       Upon Approval - 06/30/2022       Contract # 22404         0       VARIOUS STATE       PROJECT REDIRECT, AGENCIES       OTHER:       \$400,000         0       OF COLUMBIA       AGENCIES       OF COLUMBIA       AGENCIES         0       This is a new contract to provide behavioral health and community-based care services statewide.       Upon Approval -         0       Term of Contract:       06/30/2022       Contract # 22410         0       VARIOUS STATE       QUEST DIAGNOSTICS       OTHER:       \$3,000,000         7.       Contract       This is a new contract to provide ongoing clinical laboratory testing services at agency sites statewide.			AGENCIES				
Contract Description:       Inis is a new contract to provide job development services statewide.         Description:       Upon Approval - 06/30/2022       Contract # 22404         6.       VARIOUS STATE AGENCIES       PROJECT REDIRECT, INC. OF THE DISTRICT OF COLUMBIA       OTHER:       \$400,000         6.       This is a new contract to provide behavioral health Description:       This is a new contract to provide behavioral health OF COLUMBIA       AGENCIES       Image: Contract # 22410         7.       Term of Contract:       06/30/2022       Contract # 22410         7.       VARIOUS STATE AGENCIES       Upon Approval - 06/30/2022       Contract # 22410         7.       Contract       VARIOUS STATE AGENCIES       UUEST DIAGNOSTICS INCORPORATED       OTHER:       \$3,000,000         7.       Contract       This is a new contract to provide ongoing clinical laboratory testing services at agency sites statewide.	5.		<b></b>				
Description:       Term of Contract:       06/30/2022       Contract # 22404         VARIOUS STATE       PROJECT REDIRECT, AGENCIES       OTHER:       \$400,000         6.       AGENCIES       INC. OF THE DISTRICT OF COLUMBIA       VARIOUS AGENCIES       OF COLUMBIA         Contract       Description:       This is a new contract to provide behavioral health Description:       and community-based care services statewide.         7.       VARIOUS STATE AGENCIES       Upon Approval - 06/30/2022       Contract # 22410         7.       VARIOUS STATE AGENCIES       QUEST DIAGNOSTICS INCORPORATED       OTHER:       \$3,000,000         7.       Contract       This is a new contract to provide ongoing clinical laboratory testing services at agency sites statewide.		Contract	This is a new contract to		services statewide.		
6.       VARIOUS STATE AGENCIES       PROJECT REDIRECT, INC. OF THE DISTRICT OF COLUMBIA       OTHER: VARIOUS AGENCIES       \$400,000         6.       Contract Description:       This is a new contract to provide behavioral health Term of Contract:       VARIOUS 06/30/2022       AGENCIES         7.       VARIOUS STATE AGENCIES       Upon Approval - 06/30/2022       Contract # 22410         7.       VARIOUS STATE AGENCIES       QUEST DIAGNOSTICS INCORPORATED       OTHER: VARIOUS AGENCIES       \$3,000,000         7.       Contract       This is a new contract to provide ongoing clinical laboratory testing services at agency sites statewide.		Description:	Town of Contract		Constract # 22404		
AGENCIES       INC. OF THE DISTRICT OF COLUMBIA       VARIOUS AGENCIES         Contract Description:       This is a new contract to provide behavioral health and community-based care services statewide.         Upon Approval - Description:       Upon Approval - Term of Contract:       06/30/2022         VARIOUS STATE AGENCIES       QUEST DIAGNOSTICS INCORPORATED       OTHER:       \$3,000,000         VARIOUS       INCORPORATED       VARIOUS AGENCIES       \$3,000,000         Contract       This is a new contract to provide ongoing clinical laboratory testing services at agency sites statewide.						¢400.000	
6.       Image: Contract or Contract or Contract to provide behavioral health and community-based care services statewide.         Contract Description:       This is a new contract to provide behavioral health and community-based care services statewide.         Image: Contract Description:       Upon Approval - 06/30/2022         VARIOUS STATE AGENCIES       QUEST DIAGNOSTICS OTHER: \$3,000,000         Image: AGENCIES       Image: AGENCIES         Contract       Image: Contract to provide ongoing clinical laboratory testing services at agency sites statewide.						<b>Φ</b> 400,000	
6.       Contract       This is a new contract to provide behavioral health and community-based care services statewide.         Description:       Upon Approval -       Upon Approval -         Term of Contract:       06/30/2022       Contract # 22410         VARIOUS STATE       QUEST DIAGNOSTICS       OTHER:       \$3,000,000         AGENCIES       INCORPORATED       VARIOUS       AGENCIES         Contract       This is a new contract to provide ongoing clinical laboratory testing services at agency sites statewide.			AGENOLO				
Contract       Upon Approval -         Description:       Term of Contract:       06/30/2022       Contract # 22410         7.       VARIOUS STATE AGENCIES       QUEST DIAGNOSTICS INCORPORATED       OTHER:       \$3,000,000         7.       Contract       This is a new contract to provide ongoing clinical laboratory testing services at agency sites statewide.	6.	•	This is a new contract to			care services	s statewide.
Description:       Term of Contract:       06/30/2022       Contract # 22410         VARIOUS STATE       QUEST DIAGNOSTICS       OTHER:       \$3,000,000         AGENCIES       INCORPORATED       VARIOUS         Contract       This is a new contract to provide ongoing clinical laboratory testing services at agency sites statewide.		Contract					
7.       VARIOUS STATE AGENCIES       QUEST DIAGNOSTICS INCORPORATED       OTHER: VARIOUS AGENCIES       \$3,000,000         7.       This is a new contract to provide ongoing clinical laboratory testing services at agency sites statewide.		Description:	Term of Contract:		Contract # 22410		
AGENCIES       Contract     This is a new contract to provide ongoing clinical laboratory testing services at agency sites statewide.						\$3,000,000	
Contract This is a new contract to provide ongoing clinical laboratory testing services at agency sites statewide.			AGENCIES	INCORPORATED	VARIOUS	•	
	7.				AGENCIES		
Description: Term of Contract: 01/01/2020 - 12/31/2023 Contract # 22382						es at agency	sites statewide.
		Description:	Term of Contract:	01/01/2020 - 12/31/2023	Contract # 22382		

# MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
		VARIOUS STATE	SHAMEKA BOLTON	OTHER:	\$300,000	
		AGENCIES	DBA HANDS OF HOPE	VARIOUS		
8.				AGENCIES		
0.	Contract	This is a new contract to	provide psychiatry-nurse	practitioner services sta	itewide.	
	Description:		Upon Approval -			
	•	Term of Contract:	06/30/2022	Contract # 22486		
		VARIOUS STATE	SORENSON	OTHER:	\$200,000	
		AGENCIES	COMMUNICATIONS,	VARIOUS		
9.			LLC	AGENCIES		
9.	Contract	This is a new contract to services statewide.	provide on-site and remot		ition and inter	rpretation
		Term of Contract:	12/10/2019 - 01/15/2022	Contract # 22453		

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22476

		2470			
				Legal Entity Name:	Collaborative Technology Solutions, LLC.
		ISA MASTER SERVICE GREEMENTS		Contractor Name:	Collaborative Technology Solutions, LLC.
	Agency Code: M	ISA		Address:	1489 West Warm Springs Rd.
	Appropriation Unit: 99	999 - All Categories			Ste. 110
	Is budget authority available?:	Yes		City/State/Zip	Henderson , NV 89014
	If "No" please explain:	: Not Applicable		Contact/Phone:	Genise Burnett 978-560-3551
				Vendor No.:	T27042975
				NV Business ID:	NV20191218999
	To what State Fiscal	Year(s) will the contract be	e charged?	2020-2022	
	What is the source of the contractor will be p	funds that will be used to paid by multiple funding s	pay the contrac ources.	tor? Indicate the per	rcentage of each funding source if
	General Funds	s 0.00 %	Fees	0.00 %	
	Federal Funds	s 0.00 %	Bonds	0.00 %	
	Highway Fund	ds 0.00 % X	Other funding	100.00 % Variou	us Agencies
	Agency Reference #:	S165-TB			
2	2. Contract start date:				
	a. Effective upon Boa Examiner's approv	ard of <b>Yes</b> or b. /al?	other effective d	late: NA	
	Anticipated BOE	meeting date 11/20	019		
	Retroactive?	No			
	If "Yes", please explai	in			
	Not Applicable				
:	3. Termination Date:	06/30/2022			
	Contract term:	2 years and 242 day	ys		
4	4. Type of contract:	MSA			
	Contract description:	Job Development			
Į	5. Purpose of contract:				
	This is a new contra	ct to provide technology	y based job dev	velopment and trai	ning services statewide.
(	6. NEW CONTRACT				
	The maximum amoun	nt of the contract for the te	rm of the contra	ct is: <b>\$250,000.00</b>	
	JUSTIFICATION				
			2		
		ire that this work be done?		vienne	
		have the personnel to per			
8		ployees in your agency of			
		service that requires speci	ally trained indiv	viduals to provide the	ese services.
ę	<ol><li>Were quotes or propo</li></ol>			No	
	Was the solicitation (F Division?	RFP) done by the Purchas	sing	Yes	
	a. List the names of ve	endors that were solicited	to submit propo	osals (include at leas	st three):
	b. Soliciation Waiver:	Not Applicable			
		actor chosen in preferenc	e to other?		
				evelopment and trai	ning services. RFQ# 99SWC-S165.

d. Last bid date: 03/30/2018 Anticipated re	-bid date:	05/15/2026
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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	
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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	10/08/2019 13:47:37 PM
Division Approval	jthom17	10/08/2019 13:47:41 PM
Department Approval	Ideloach	10/08/2019 14:19:00 PM
Contract Manager Approval	rvradenb	10/08/2019 14:34:40 PM
Budget Analyst Approval	stilley	10/10/2019 16:34:50 PM
BOE Agenda Approval	lfree1	10/11/2019 14:13:09 PM
BOE Final Approval	Pending	

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22357

1. Contract Multiber.	22331					
					Legal Entity Name:	Diana Keefe Adams dba My Reno Computer Tutor
Agency Name:		MASTER SE	RVICE		Contractor Name:	Diana Keefe Adams dba My Reno Computer Tutor
Agency Code:	MSA				Address:	8670 Beechcraft Dr
Appropriation Unit	: <b>9999</b> -	- All Categor	ies			
Is budget authority available?:	/	Yes			City/State/Zip	Reno, NV 89506
If "No" please exp	lain: No	t Applicable			Contact/Phone:	Diana Keefe Adams 775-762-2697
					Vendor No.:	T27043091
					NV Business ID:	NV20131145902
To what State Fise	cal Year	(s) will the co	ntract b	be charged?	2020-2022	
What is the source the contractor will					ctor? Indicate the pe	rcentage of each funding source if
General F	unds	0.00 %		Fees	0.00 %	
Federal Fu	unds	0.00 %		Bonds	0.00 %	
Highway F	unds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies
Agency Reference	e #:	TB165				
2. Contract start date	e:					
a. Effective upon Examiner's ap	Board o	f Yes	or b.	other effective of	date: NA	
Anticipated E		eting date	11/2	2019		
Retroactive?		No				
If "Yes", please ex	olain					
Not Applicable						
3. Termination Date:		06/30/2022				
Contract term:		2 years and	242 da	ays		
4. Type of contract:		MSA		•		
Contract description	on.	Job Develo	oment			
5. Purpose of contra						
This is a new co		provide job	devel	opment service	s statewide.	
6. NEW CONTRACT				•		
		the contract fo	or the t	erm of the contra	act is: \$250,000.00	
JUSTIFICATION						
7. What conditions re						
The agency does	not have	e the personn	el to pe	erform these serv	vices.	
8. Explain why State	employ	ees in your a	gency o	or other State ag	encies are not able	to do this work:
This is a specializ	ed servio	ce that require	es spec	cially trained indivi	viduals to provide th	ese services.
9. Were quotes or pr	oposals	solicited?			Yes	
Was the solicitatic Division?	-		Purcha	ising	Yes	
	of vendo	ors that were	solicite	d to submit prope	osals (include at lea	st three):
				· _ · _ ·		
b. Soliciation Waiv	/er: Not	Applicable				
c. Why was this co	ontractor	r chosen in pr	eferen	ce to other?		
This vendor was s	elected	as part of a n	nulti aw	ard solicitation 9	9SWC-S165 for job	development related services.

d. Last bid date: 05/03/2018 Anticipated	d re-bid date: 05	5/15/2026
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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 Applicat	ble

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	09/10/2019 14:45:50 PM
Division Approval	jthom17	09/10/2019 14:45:53 PM
Department Approval	Ideloach	09/11/2019 09:10:01 AM
Contract Manager Approval	cphipp1	09/11/2019 09:12:08 AM
Budget Analyst Approval	stilley	10/10/2019 14:06:55 PM
BOE Agenda Approval	lfree1	10/11/2019 14:19:00 PM
BOE Final Approval	Pending	

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22484

	22404			
			Legal Entity Name:	Hanger Prosthetics and Orthotics West, Inc
5,	MSA MASTER SERVICE AGREEMENTS		Contractor Name:	Hanger Prosthetics and Orthotics West, Inc
Agency Code:	MSA		Address:	961 Matley Lane, Ste 100
Appropriation Unit: 9	9999 - All Categories			
Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89502
If "No" please explai	n: Not Applicable		Contact/Phone:	Shanie Scott 775-323-8118
			Vendor No.:	T81070855
			NV Business ID:	NV19931023962
	Year(s) will the contract b	•	2020-2022	
What is the source o the contractor will be	of funds that will be used to a paid by multiple funding s	pay the contrac sources.	tor? Indicate the per	rcentage of each funding source if
General Fund		Fees	0.00 %	
Federal Fund		Bonds	0.00 %	
Highway Fur		Other funding	100.00 % Variou	us Agencies
Agency Reference #	: \$107-RV			
2. Contract start date:				
a. Effective upon Bo		other effective of	late: NA	
Examiner's appro		040		
Anticipated BO	E meeting date 11/2	019		
Retroactive?	Νο			
If "Yes", please expla	ain			
Not Applicable				
3. Termination Date:	06/30/2022			
Contract term:	2 years and 242 da	ys		
4. Type of contract:	MSA			
Contract description:	: Medical Provider			
5. Purpose of contract:				
This is a new contr	act to provide durable m	edical equipme	ent, prosthetics, and	d orthotics services Statewide.
6. NEW CONTRACT				
	int of the contract for the te	erm of the contra	act is: \$300,000.00	
JUSTIFICATION				
7. What conditions reat	uire that this work be done	?		
	t have the personnel to pe		vices.	
	mployees in your agency o			
This is a specialized	service that requires spec	ially trained indiv	viduals to provide the	ese services.
9. Were quotes or prop	osals solicited?		Yes	
Was the solicitation Division?	(RFP) done by the Purcha	sing	Yes	
a. List the names of	vendors that were solicited	d to submit propo	osals (include at leas	st three):
b. Soliciation Waiver				
c. Why was this cont	tractor chosen in preference	ce to other?		

	DME, Prosthetics and Orthotics.		WC-S107 for Medical & Related based services to provide
	d. Last bid date: 03/30/201	8 Anticipated re-bid date	e: 05/15/2026
10.	. Does the contract contain any IT o	components? N	lo
III. C	OTHER INFORMATION		
11.	. Is there an Indirect Cost Rate or F	ercentage Paid to the Contracto	pr?
	No If "Yes", please prov	ide the Indirect Cost Rate or Per	centage Paid to the Contractor
	Not Applicable		
12.	employee of the State of Nevada?	oyee of the State of Nevada or v	will the contracted services be performed by a current
	Νο		
	performed by someone formerly e	ployed by the State of Nevada we mployed by the State of Nevada	within the last 24 months or will the contracted services be a within the last 24 months?
	No		
	c. Is the contractor employed by a		ions or by any other government?
	<b>No</b> If "Yes", please expla	ain	
	Not Applicable		
13.	. Has the contractor ever been eng		5 · ·
			cate if the quality of service provided to the identified
	agency has been ver DETR agency is satisfied		
14.	. Is the contractor currently involved	-	
	No If "Yes", please prov		cts supporting approval of the contract:
4 -			
15.	. The contractor is registered with the	he Nevada Secretary of State's (	Office as a:
	Foreign Corporation		
16.	. a. Is the Contractor Name the san Yes	ie as the legal Entity Name?	
17.	. a. Does the contractor have a cur	ent Nevada State Business Lice	ense (SBL)?
	Yes		
18.	Yes . a. Is the legal entity active and in Yes	good standing with the Nevada S	Secretary of State's Office?
	. a. Is the legal entity active and in	good standing with the Nevada \$	Secretary of State's Office?
19.	. a. Is the legal entity active and in Yes . Agency Field Contract Monitor:	good standing with the Nevada \$	Secretary of State's Office?
19.	<ul> <li>a. Is the legal entity active and in g Yes</li> <li>Agency Field Contract Monitor:</li> <li>Contract Status:</li> </ul>	good standing with the Nevada \$	Secretary of State's Office?
19.	<ul> <li>a. Is the legal entity active and in g Yes</li> <li>Agency Field Contract Monitor:</li> <li>Contract Status: Contract Approvals:</li> </ul>		
19.	<ul> <li>a. Is the legal entity active and in g Yes</li> <li>Agency Field Contract Monitor:</li> <li>Contract Status:</li> </ul>	User Si	Secretary of State's Office? gnature Date 0/08/2019 15:03:25 PM
19.	<ul> <li>a. Is the legal entity active and in g Yes</li> <li>Agency Field Contract Monitor:</li> <li>Contract Status: Contract Approvals: Approval Level</li> </ul>	User Si jthom17 10	gnature Date
19.	<ul> <li>a. Is the legal entity active and in g Yes</li> <li>Agency Field Contract Monitor:</li> <li>Contract Status: Contract Approvals: Approval Level Budget Account Approval</li> </ul>	User Si jthom17 10 jthom17 10	gnature Date )/08/2019 15:03:25 PM
19.	<ul> <li>a. Is the legal entity active and in g Yes</li> <li>Agency Field Contract Monitor:</li> <li>Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval</li> </ul>	User Si jthom17 10 jthom17 10 Ideloach 10	gnature Date )/08/2019 15:03:25 PM )/08/2019 15:03:29 PM
19.	<ul> <li>a. Is the legal entity active and in g Yes</li> <li>Agency Field Contract Monitor:</li> <li>Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval</li> </ul>	User Si jthom17 10 jthom17 10 Ideloach 10 cphipp1 10	gnature Date )/08/2019 15:03:25 PM )/08/2019 15:03:29 PM )/08/2019 15:16:54 PM
19.	<ul> <li>a. Is the legal entity active and in g Yes</li> <li>Agency Field Contract Monitor:</li> <li>Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval</li> </ul>	User Si jthom17 10 jthom17 10 Ideloach 10 cphipp1 10 stilley 10	gnature Date )/08/2019 15:03:25 PM )/08/2019 15:03:29 PM )/08/2019 15:16:54 PM )/08/2019 15:25:10 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22425

1. Contract Number.	LLTLJ								
			Legal Entity Name:	NARCISO, JENNASEN DBA NIRVANA HEALTH					
Agency Name:	MSA MASTER SERVIC AGREEMENTS	E	Contractor Name:	NARCISO, JENNASEN DBA NIRVANA HEALTH					
Agency Code:	MSA		Address:	6732 DIVERS LOONS ST.					
Appropriation Unit	9999 - All Categories								
Is budget authority available?:	Yes		City/State/Zip	NORTH LAS VEGAS, NV 89084					
If "No" please exp	ain: Not Applicable		Contact/Phone: Vendor No.:	JENNASEN NARCISO 702-370-7571 T27043152					
			NV Business ID:	NV20191442398					
To what State Fiso	al Year(s) will the contrac	t 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 the contractor will be paid by multiple funding sources.									
General Fi		Fees	0.00 %						
Federal Fu	inds 0.00 %	Bonds	0.00 %						
Highway F	unds 0.00 % X	C Other funding	100.00 % VARIO	DUS AGENCIES					
Agency Reference	e #: S167-RV								
2. Contract start date	:								
a. Effective upon Examiner's app	Board of <b>Yes</b> or proval?	b. other effective of	date: NA						
Anticipated B	OE meeting date 17	1/2019							
Retroactive?	No								
If "Yes", please ex	plain								
Not Applicable									
3. Termination Date:	06/30/2022								
Contract term:	2 years and 242	days							
4. Type of contract:	MSA								
Contract description	on: NonMedical Ser	vices							
5. Purpose of contra	ct:								
	tract to provide commu	nity based living	arrangement servio	ces statewide.					
6. NEW CONTRACT									
	ount of the contract for the	e term of the contra	act is: \$350,000.00						
JUSTIFICATION									
	equire that this work be do								
The agency does	not have the personnel to	perform these serv	vices.						
	employees in your agenc								
This is a specialize	ed service that requires sp	ecially trained indi	viduals to provide th	ese services.					
9. Were quotes or pr	oposals solicited?		Yes						
Was the solicitatio Division?	n (RFP) done by the Purc	hasing	Yes						
a. List the names	of vendors that were solic	ted to submit prop	osals (include at leas	st three):					
h Soliciation Wait	or: Not Appliachia								
	er: Not Applicable	ance to other?							
c. Why was this contractor chosen in preference to other?									

	of a multi award solicit	tation 99SWC-S167 for Behavioral and community based relate						
services. d. Last bid date: 05/03/20	18 Anticipated	re-bid date: 05/15/2026						
	•							
10. Does the contract contain any IT	components?	No						
OTHER INFORMATION								
11. Is there an Indirect Cost Rate or	Percentage Paid to the	Contractor?						
<b>No</b> If "Yes", please prov	vide the Indirect Cost R	ate or Percentage Paid to the Contractor						
Not Applicable								
<ol> <li>a. Is the contractor a current employee of the State of Nevada</li> <li>No</li> </ol>	oloyee of the State of N ?	evada or will the contracted services be performed by a curren						
<ul> <li>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?</li> <li>No</li> </ul>								
	ony of Nevedola politics							
No If "Yes", please exp	•	al subdivisions or by any other government?						
Not Applicable								
13. Has the contractor ever been eng	naged under contract b	v any State agency?						
No If "Yes", specify wh		and indicate if the quality of service provided to the identified						
Not Applicable								
14. Is the contractor currently involve	ed in litigation with the S	State of Nevada?						
No If "Yes", please prov	vide details of the litigat	tion and facts supporting approval of the contract:						
Not Applicable								
15. The contractor is not registered v Sole Proprietor	vith the Nevada Secreta	ary of State's Office because the legal entity is a:						
16. a. Is the Contractor Name the sa Yes	me as the legal Entity N	Name?						
17. a. Does the contractor have a cu Yes	rrent Nevada State Bus	siness License (SBL)?						
18. Not Applicable								
19. Agency Field Contract Monitor:								
20. Contract Status:								
Contract Approvals:								
Approval Level	User	Signature Date						
Budget Account Approval	jthom17	10/03/2019 14:10:37 PM						
Division Approval	jthom17	10/03/2019 14:10:40 PM						
Department Approval	ldeloach	10/03/2019 15:04:57 PM						
Contract Manager Approval	rvradenb	10/03/2019 15:06:42 PM						
Budget Analyst Approval BOE Agenda Approval	stilley Ifree1	10/10/2019 14:27:09 PM 10/11/2019 14:14:58 PM						
BOE Final Approval	Pending	10/11/2013 14.14.30 FW						

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22404

•••		2240-	•			Legal Entity	PRIDE INDUSTRIES			
						Name:				
	Agency Name: MSA MASTER SERVICE AGREEMENTS					Contractor Name:	PRIDE INDUSTRIES			
	Agency Code:	Agency Code: MSA					10030 FOOTHILLS BLVD			
	Appropriation Unit:	9999	- All Catego	ies						
	Is budget authority available?:		Yes			City/State/Zip	ROSEVILLE , CA 95747-7102			
	If "No" please explain: Not Applicable					Contact/Phone:	VIC WURSTEN 916-788-2113			
						Vendor No.:	T32008636			
						NV Business ID:	NV20181689842			
	To what State Fisca	al Yeai	r(s) will the co	ontract b	e charged?	2020-2022				
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source the contractor will be paid by multiple funding sources.										
	General Fu	nds	0.00 %		Fees	0.00 %				
	Federal Fur	nds	0.00 %		Bonds	0.00 %				
	Highway Fu	unds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies			
	Agency Reference	#:	TB165							
2	. Contract start date:	•								
	a. Effective upon E Examiner's appr	Board or roval?	of Yes	or b.	other effective of	date: NA				
	Anticipated BC		eting date	11/2	019					
	Retroactive?		No							
	If "Yes", please exp	alain								
	Not Applicable	Juin								
2	. Termination Date:		06/30/2022							
З.	Contract term:		2 years and	242 da	We					
			-	242 Ud	iys					
4.	. Type of contract:		MSA							
	Contract description		Job Develo	pment						
5.	Purpose of contrac									
	This is a new cont		o provide job	develo	opment service	s statewide.				
6.	NEW CONTRACT									
	The maximum amo	ount of	the contract f	or the te	erm of the contra	act is: \$400,000.00				
J	USTIFICATION									
7.	What conditions red									
	The agency does n	ot hav	e the personr	nel to pe	erform these serv	vices.				
8.	Explain why State e	employ	vees in your a	gency c	or other State ag	encies are not able t	to do this work:			
This is a specialized service that requires specially trained individuals to provide these services.										
9.	9. Were quotes or proposals solicited? No									
	Was the solicitation (RFP) done by the Purchasing Yes Division?									
	a. List the names of vendors that were solicited to submit proposals (include at least three):									
	b. Soliciation Waiver: Not Applicable									
	c. Why was this contractor chosen in preference to other?									
	This vendor was selected as part of a multi award solicitation 99SWC-S165 for Job Development services.									
	The folder was established as part of a main analy conclusion about a brown of the holder between the termination of the holder									

d. Last bid date: 05/30/2018	Anticipated re-bid date:	05/15/2026
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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	lf "Yes"	, please	explain	·		•	Ū		
Not Applica	ble								

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:

Approval Level	User	Signature Date
Budget Account Approval	jthom17	09/17/2019 12:08:18 PM
Division Approval	jthom17	09/17/2019 12:08:23 PM
Department Approval	Ideloach	09/17/2019 14:45:45 PM
Contract Manager Approval	rvradenb	10/08/2019 13:29:47 PM
Budget Analyst Approval	stilley	10/15/2019 13:18:34 PM
BOE Agenda Approval	lfree1	10/15/2019 14:56:29 PM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 22410

T. Contract Number.	22410			
			Legal Entity Name:	Project ReDirect Inc. of the District of Columbia
	MSA MASTER SERVICE AGREEMENTS		Contractor Name:	Project ReDirect Inc. of the District of Columbia
Agency Code:	MSA		Address:	3150 W. Sahara Ave.
Appropriation Unit: 9	9999 - All Categories			B-21
Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89102
If "No" please explai	n: Not Applicable		Contact/Phone:	Harold King 631-484-5648
			Vendor No.:	T27043022
			NV Business ID:	NV20191529374
	Year(s) will the contract b	•	2020-2022	
the contractor will be	e paid by multiple funding	sources.		rcentage of each funding source if
General Fun		Fees	0.00 %	
Federal Fund		Bonds	0.00 %	
Highway Fur		Other funding	100.00 % Variou	us Agencies
Agency Reference #	:: RM167			
2. Contract start date:				
a. Effective upon Bo Examiner's appro		other effective of	date: NA	
Anticipated BO		2019		
	Ū	.013		
Retroactive?	No			
If "Yes", please explain <b>Not Applicable</b>	ain			
	00/00/0000			
<ol> <li>Termination Date: Contract term:</li> </ol>	06/30/2022			
	2 years and 242 da	1y5		
4. Type of contract:	MSA			
Contract description:		der		
5. Purpose of contract:				
This is a new contr	act to provide behaviora	I health and co	mmunity based car	re services statewide.
6. NEW CONTRACT				
The maximum amou	int of the contract for the te	erm of the contra	act is: \$400,000.00	
JUSTIFICATION				
7. What conditions requ	uire that this work be done	?		
The agency does no	t have the personnel to pe	erform these serv	vices.	
8. Explain why State er	mployees in your agency o	or other State ag	encies are not able t	to do this work:
This is a specialized	service that requires spec	cially trained indi	viduals to provide th	ese services.
9. Were quotes or prop	osals solicited?		Yes	
	(RFP) done by the Purcha	ising	Yes	
	vendors that were solicited	d to submit prop	osals (include at leas	st three):
b. Soliciation Waiver	·· Not Applicable			
	tractor chosen in preference	ce to other?		
0. Willy was this COII				

	This vendor was selected as pa services to provide behavioral a	rt of a multi award sol	licitation 99SW0	C-S167 for Behavioral and community based related
	d. Last bid date: 05/03/20		ed re-bid date:	05/15/2026
10.	Does the contract contain any I	components?	No	
C	OTHER INFORMATION			
	Is there an Indirect Cost Rate or	Percentage Paid to t	the Contractor?	
		•		ntage Paid to the Contractor
	Not Applicable			
12.		ployee of the State of a?	f Nevada or will	the contracted services be performed by a current
	b. Was the contractor formerly e performed by someone formerly <b>No</b>	mployed by the State employed by the Sta	e of Nevada with te of Nevada w	nin the last 24 months or will the contracted services be ithin the last 24 months?
	c. Is the contractor employed by <b>No</b> If "Yes", please ex		tical subdivisior	ns or by any other government?
	Not Applicable			
13.		• •	ency and indicat	agency? te if the quality of service provided to the identified
	Not Applicable		-	
14.	Is the contractor currently involv No If "Yes", please pro Not Applicable	-		da? s supporting approval of the contract:
15.	The contractor is registered with Non-profit Corporation	the Nevada Secreta	ry of State's Off	ice as a:
16.	a. Is the Contractor Name the sa Yes	ame as the legal Entit	y Name?	
17.	Not Applicable			
18.	a. Is the legal entity active and i Yes	n good standing with	the Nevada Sec	cretary of State's Office?
19.	Agency Field Contract Monitor:			
20.	Contract Status: Contract Approvals:			
	Approval Level	User	-	ature Date
	Budget Account Approval	jthom17		8/2019 15:44:14 PM
	Division Approval	jthom17		8/2019 15:44:17 PM
	Department Approval	Ideloach		8/2019 16:03:32 PM
	Contract Manager Approval			8/2019 16:08:51 PM
	Budget Analyst Approval BOE Agenda Approval	stilley Ifree1		0/2019 13:29:41 PM 1/2019 14:20:15 PM
	BOE Final Approval	Pending	10/1	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 22382

		ZZJUZ						
						Legal Entity Name:	Quest Diagnostics Incorporated	
	Agency Name:	MSA MA AGREEN	STER SE	RVICE		Contractor Name:	Quest Diagnostics Incorporated	
	Agency Code:	MSA				Address:	4230 Burnham Avenue	
	Appropriation Unit:	9999 - A	II Categor	ies				
	Is budget authority available?:		Yes			City/State/Zip	Las Vegas, NV 89119	
	If "No" please expla	ain: Not A	pplicable			Contact/Phone:	Michele Kenny 818-737-8348	
						Vendor No.:	PUR0000688	
						NV Business ID:	NV19661001279	
	To what State Fisca	al Year(s)	will the co	ntract b	e charged?	2020-2024		
	What is the source the contractor will b					ctor? Indicate the per	rcentage of each funding source if	
	General Fu	nds (	0.00 %		Fees	0.00 %		
	Federal Fur	nds (	0.00 %		Bonds	0.00 %		
	Highway Fu	unds (	0.00 %	Х	Other funding	100.00 % Variou	us Agencies	
	Agency Reference	#: 99	SWC-S48	8 tb				
2	. Contract start date:							
	a. Effective upon E Examiner's appr	Board of	No	or b.	other effective of	date 01/01/2020	)	
	Anticipated BC		ng date	11/2	019			
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
3	. Termination Date:	12	2/31/2023					
0.	Contract term:		years					
4.	. Type of contract: Contract description		SA Iinical Lab	Testin	g			
5.	. Purpose of contract	t:						
	This is a new cont	tract to p	rovide on	going c	linical laborato	ry testing services	at agency sites statewide.	
6	. NEW CONTRACT							
0.		ount of the	contract f	or the te	erm of the contra	act is: \$3,000,000.0	0	
						proved by the State	•	
J				y 110 C				
	. What conditions red	nuire thet	this work !	ne done	2			
1.	Laboratory testing f					required.		
8.	. Explain why State e					encies are not able t tise to conduct these		
۵	. Were quotes or pro		• •			Yes		
9.	Was the solicitation Division?	-		Purcha	sing	Yes		
		f vendors	that were	solicited	d to submit prop	osals (include at leas	st three):	
	Quest Diagnostics Redwood Toxicolog	Incorpora						
	Laboratory Corpora	ation of Ar						
	b. Soliciation Waive	er: Not Ap	plicable				_	
otrad	ct #· 22382				Page 1 g	nf 2	MSA	Δ7

	c. Why was this contractor chose	n in preference to oth	ier?
		and in accordance w	vith NRS 333, the selected vendor was the highest scoring propose
	d. Last bid date: 05/23/207	19 Anticipate	d re-bid date: 05/23/2023
10.	Does the contract contain any IT	components?	No
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or I	Percentage Paid to th	e Contractor?
	<b>No</b> If "Yes", please prov	vide the Indirect Cost	Rate or Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a current emp employee of the State of Nevada	loyee of the State of ?	Nevada or will the contracted services be performed by a current
	Νο		
	performed by someone formerly e	nployed by the State employed by the Stat	of Nevada within the last 24 months or will the contracted services e of Nevada within the last 24 months?
	Νο		
	c. Is the contractor employed by a <b>No</b> If "Yes", please expl	•	cal subdivisions or by any other government?
	Not Applicable		
13	Has the contractor ever been eng	aged under contract	by any State agency?
10.	-	•	ncy and indicate if the quality of service provided to the identified
		erified as satisfactory:	
	2010 through present - Statewide	- Service satisfactor	у
14.	Is the contractor currently involve	•	
		ide details of the litig	ation and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with t Nevada Corporation	he Nevada Secretary	/ of State's Office as a:
16.	a. Is the Contractor Name the sar	ne as the legal Entity	Name?
	Yes		
17.	a. Does the contractor have a cur Yes	rent Nevada State B	usiness License (SBL)?
18		good standing with th	ne Nevada Secretary of State's Office?
10.	Yes	good startaing with t	
19.	Agency Field Contract Monitor:		
20.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	jthom17	10/08/2019 14:37:48 PM
	Division Approval	jthom17	10/08/2019 14:37:51 PM
	Department Approval	Ideloach	10/08/2019 15:03:58 PM
	Contract Manager Approval	tbeck1	10/08/2019 15:14:15 PM
	Budget Analyst Approval	stilley	10/10/2019 17:04:51 PM
	BOE Agenda Approval	lfree1	10/11/2019 14:11:49 PM
	BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 22486

T. Contract Number.	22400		Legal Entity	Shameka Bolton dba Hands of Hope
Agency Name:	MSA MASTER SERVICE		Name: Contractor Name:	Shameka Bolton dba Hands of Hope
Ageney Name.	AGREEMENTS		Contractor Name.	
Agency Code:	MSA		Address:	4066 Weeping Willow Court
	: 9999 - All Categories			
Is budget authorit	Yes		City/State/Zip	Reno, NV 89502
If "No" please exp	lain: Not Applicable		Contact/Phone:	Shameka Bolton 520-965-5784
			Vendor No.:	T27043160
			NV Business ID:	NV20191573686
	cal Year(s) will the contract	•	2020-2022	
What is the source the contractor will	e of funds that will be used t be paid by multiple funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
General F		Fees	0.00 %	
Federal F		Bonds	0.00 %	
Highway F		Other funding	100.00 % Variou	us Agencies
Agency Reference	e #: S107-RV			
2. Contract start date	9:			
a. Effective upon		. other effective of	date: NA	
Examiner's ap		2010		
•	5	2019		
Retroactive?	No			
If "Yes", please ex	plain			
Not Applicable				
3. Termination Date:				
Contract term:	2 years and 242 d	ays		
4. Type of contract:	MSA			
Contract descripti	on: Medical Provider			
5. Purpose of contra	ct:			
This is a new co	ntract to provide psychiat	y-nurse practiti	oner services state	wide.
6. NEW CONTRAC	T			
The maximum arr	ount of the contract for the	erm of the contra	act is: \$300,000.00	
JUSTIFICATION				
7. What conditions r	equire that this work be don	e?		
	not have the personnel to p		vices.	
8. Explain why State	employees in your agency	or other State ag	encies are not able t	to do this work:
This is a specializ	ed service that requires spe	cially trained indi	viduals to provide th	ese services.
9. Were quotes or p	oposals solicited?		Yes	
Was the solicitation Division?	n (RFP) done by the Purch	asing	Yes	
a. List the names	of vendors that were solicite	ed to submit prop	osals (include at leas	st three):
h Soliciation Main	or: Not Appliable			
	/er: Not Applicable	en to other?		
c. why was this c	ontractor chosen in preferer			

	Psychiatry-Nurse Practitioner's d. Last bid date: 03/30/2		ted re-bid date: 05/15/2026
0.	. Does the contract contain any I	T components?	No
	-		
11.	. Is there an Indirect Cost Rate o <b>No</b> If "Yes", please pr	0	the Contractor? st Rate or Percentage Paid to the Contractor
	Not Applicable		
12.		nployee of the State c la?	of Nevada or will the contracted services be performed by a current
	b. Was the contractor formerly of performed by someone formerly <b>No</b>	employed by the Stat y employed by the Sta	e of Nevada within the last 24 months or will the contracted services b ate of Nevada within the last 24 months?
			litical subdivisions or by any other government?
	Not Applicable		
13.	. Has the contractor ever been e	ngaged under contra	ct by any State agency?
	No If "Yes", specify w		ency and indicate if the quality of service provided to the identified
	Not Applicable		
14.	. Is the contractor currently involve	ved in litigation with th	ne State of Nevada?
		ovide details of the lit	tigation and facts supporting approval of the contract:
	Not Applicable		
15.	. The contractor is not registered Sole Proprietor	with the Nevada Sec	cretary of State's Office because the legal entity is a:
16.	. a. Is the Contractor Name the s Yes	ame as the legal Ent	ity Name?
17.	a. Does the contractor have a c Yes	urrent Nevada State	Business License (SBL)?
18.	. Not Applicable		
19.	. Agency Field Contract Monitor:		
20.	. Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	jthom17	10/08/2019 15:19:05 PM
	Division Approval	jthom17	10/08/2019 15:19:08 PM
	Department Approval Contract Manager Approva	ldeloach I cphipp1	10/08/2019 15:21:48 PM 10/08/2019 15:26:25 PM
			10/14/2019 16:59:56 PM
	• • • •	STILLAV	
	Budget Analyst Approval BOE Agenda Approval	stilley Ifree1	10/15/2019 15:09:05 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 22453

1. Contract Number:	22453			
			Legal Entity Name:	Sorenson Communications, LLC
Agency Name:	MSA MASTER SI AGREEMENTS	ERVICE	Contractor Name:	Sorenson Communications, LLC
Agency Code:	MSA		Address:	4192 South Riverboat Rd
	9999 - All Catego	ries		
Is budget authority available?:	Yes		City/State/Zip	Salt Lake City, UT 84123
If "No" please expl	ain: Not Applicable		Contact/Phone: Vendor No.:	Joshua Pennise 866-787-1359 T27043202
			NV Business ID:	NV20071046310
	al Year(s) will the c	•		
What is the source the contractor will	of funds that will be paid by multiple	e used to pay the c funding sources.	ontractor? Indicate the pe	rcentage of each funding source if
General Fu	inds 0.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway F		X Other fun	ding 100.00 % Vario	us Agencies
Agency Reference	#: \$359-RV			
2. Contract start date	:			
a. Effective upon Examiner's app		or b. other effe	ctive date 12/10/2019	9
Anticipated B	OE meeting date	11/2019		
Retroactive?	No			
If "Yes", please ex	plain			
Not Applicable				
3. Termination Date:	01/15/2022			
Contract term:	2 years an	d 37 days		
4. Type of contract:	MSA			
Contract description	-	n Services		
5. Purpose of contract	x:			
This is a new con	tract to provide or	n-site and remote	sign language translatio	on and interpretation services statewide.
6. NEW CONTRACT				
	ount of the contract	for the term of the	contract is: <b>\$200,000.00</b>	
JUSTIFICATION				
7. What conditions re	quire that this work	be done?		
The agency does r	not have the person	nel to support these	e required services.	
			ate agencies are not able	to do this work: n services in specialized situations.
L	•		•	n services in specialized situations.
9. Were quotes or pro	•		No	
Was the solicitation Division?	n (RFP) done by the	e Purchasing	Yes	
a. List the names o	of vendors that were	e solicited to submit	proposals (include at lea	st three):
	er: Not Applicable ntractor chosen in p	oreference to other	2	
				terpretations and translation.
	noson as part of a l		provide sign language int	

	<ul> <li>d. Last bid date:</li> </ul>	05/21/2019	Anticipated re-bid date:	06/15/2021
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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:

Approval Level	User	Signature Date
Budget Account Approval	jthom17	10/07/2019 14:54:21 PM
Division Approval	jthom17	10/07/2019 14:54:24 PM
Department Approval	ldeloach	10/07/2019 16:32:07 PM
Contract Manager Approval	rvradenb	10/08/2019 08:24:48 AM
Budget Analyst Approval	stilley	10/15/2019 11:10:09 AM
BOE Agenda Approval	lfree1	10/15/2019 15:14:05 PM
BOE Final Approval	Pending	

						EXCEPTIONS
						FOR
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
#						AND/OR
						EMPLOYEES
			BRENT R. BAKER DBA	GENERAL		Professional
	030	GENERAL'S OFFICE -	BRBC, LLC			Service
1.	000	ADMINISTRATIVE				
	Contract	BUDGET ACCOUNT				
	Contract	Term of Contract:	provide expert witness se 05/01/2019 - 04/30/2021			
	Description.	ATTORNEY	LEWIS BRISBOIS	OTHER:	\$25,000	Professional
	030		BISGAARD AND SMITH,			Service
-	000		LLP			Cervice
2.	O a subsect		provide outside counsel f	or the defense of legal	proceedings	filed against the
	Contract Description:	Department of Correctio		Ũ	, v	Ũ
	Description.	Term of Contract:	01/01/2020 - 12/31/2023			
			MARQUIS AURBACH	OTHER:	\$45,000	
	030	GENERAL'S OFFICE -	COFFING, PC	TORT CLAIM FUNDS		
3.	Contract Description:	TORT CLAIMS FUND		· · · · · · · · · · · · · · · · · · ·	P	Charles a lost the
		Department of Correctio	provide outside counsel f	for the defense of legal	proceedings	filed against the
		Term of Contract:	01/01/2020 - 12/31/2023	Contract # 22/00		
		DEPARTMENT OF		OTHER:	\$35,000	
		ADMINISTRATION -	NEVADA SYSTEM OF	PERSONNEL	400,000	
	070	HUMAN RESOURCE	HIGHER EDUCATION	ASSESSMENT		
		MANAGEMENT	OBO – UNIVERSITY OF			
4.			NEVADA, LAS VEGAS			
	Contract		agreement to provide ongo	ping training for the Nev	ada Certified	d Public Managers
	Description:	Program.				
		Term of Contract:		Contract # 22437	<b>\$40.750</b>	
		DEPARTMENT OF ADMINISTRATION -	DESERT BOILERS &	OTHER:	\$46,753	
	082	STATE PUBLIC	CONTROLS, INC.	BUILDING RENT		
	062	WORKS - BUILDINGS				
5.		AND GROUNDS				
	<b>a</b>		provide ongoing and eme	ergency heating, ventila	tion and air o	conditioning
	Contract		services for state-owned			Ŭ
	Description:	Term of Contract:	10/01/2019 - 08/31/2023	Contract # 22331		
		DEPARTMENT OF	MCKEON DOOR OF	OTHER:	\$31,722	
		ADMINISTRATION -	NEVADA, INC.	BUILDING RENT		
	082	STATE PUBLIC		INCOME REVENUE		
6.		WORKS - BUILDINGS				
		AND GROUNDS	provide opgoing door op	d window installation as	nuices for st	ata-ownod
	Contract	buildings in southern Ne	o provide ongoing door and	a window installation se	IVICES IOF Sta	ale-owned
	Description:	Term of Contract:	10/11/2019 - 09/15/2023	Contract # 22405		
		i onni or oonnidot.	10/11/2010 00/10/2020			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
7.	082	STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	HEATING, INC.	OTHER: BUILDING RENT INCOME REVENUE	\$43,548			
	Contract		provide plumbing service	0	ake, jetting a	ind camera		
	Description:		buildings in northern Nev					
	•	Term of Contract:	10/11/2019 - 09/15/2023		<b>#00.007</b>			
8.	082	STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	INC.	OTHER: BUILDING RENT INCOME REVENUE	\$33,837			
	Contract	This is a new contract to provide ongoing door and window installation services for state-owned						
	Description:	buildings in southern Ne						
	Description.		10/01/2019 - 09/15/2023					
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	WESTERN DOOR AND GATE, LLC	OTHER: BUILDING RENT INCOME REVENUE	\$47,385			
	Contract Description:	buildings in southern Ne			rvices for sta	ate-owned		
	Description.	Term of Contract:	10/11/2019 - 09/15/2023					
10.	082	ADMINISTRATION -	FARR WEST CHILTON	OTHER: WATER REVENUE FEES		Professional Service		
	Contract	This is a new contract to	provide a water system r	ate analysis for the Mar	lette Lake W	ater system.		
			10/17/2019 - 06/30/2020					
11.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - MARLETTE LAKE	LUMOS & ASSOCIATES			Professional Service		
	Contract Description:	This is a new contract to Lake East Slope Water : Term of Contract:	provide professional eng System improvements. 10/17/2019 - 06/30/2020	U U	on services fo	or the Marlette		

BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS	
#						AND/OR EMPLOYEES	
12.	082	ADMINISTRATION - STATE PUBLIC WORKS - NEVADA SYSTEM OF HIGHER EDUCATION CIP PROJECTS - NON- EXEC	CURTAINWALL DESIGN AND CONSULTING, INC.	BONDS	\$27,000		
	Contract Description:This is a new contract to provide professional commissioning, surveying, and miscellaneous the College of Southern Nevada - Health and Sciences Building CIP project to certify that the functionality of the included building systems meet designed performance standards/benchm SPWD Project No. 17-P07; Contract No. 112819 Term of Contract:10/12/2019 - 06/30/2021Contract # 22447						
13.	082	DEPARTMENT OF	TMCX SOLUTIONS, LLC	BONDS		Professional Service	
	Contract Description:	This is a new contract to provide professional commissioning, surveying and miscellaneous services for the Nevada State College - Education Academic Building CIP to certify that the functionality of the included building systems meets designed performance standards/benchmarks: SPWD Project No.19-C19(A); Contract No. 112968.         Term of Contract:       10/14/2019 - 06/30/2023       Contract # 22473					
14.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - HEALTH AND HUMAN SERVICES CIP PROJECTS - NON- EXEC	HARRIS CONSULTING ENGINEERS, LLC	GENERAL		Professional Service	
	Contract Description:		o provide professional arch ealth – Building #3 Main E htract No. 112916 10/15/2019 - 06/30/2023	ectrical Switchgear Rep			

						EVOEDTIONO
						EXCEPTIONS
BOE						FOR
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
π						AND/OR
						EMPLOYEES
		DEPARTMENT OF	CHARLES ABBOTT	BONDS	\$45,750	Professional
		ADMINISTRATION -	ASSOCIATES, INC.			Service
	000	STATE PUBLIC				
	082	WORKS -				
4 -		ENGINEERING AND				
15.		PLANNING				
		This is a new contract to	provide building construct	tion inspection services	, as required	, to ensure state
	Contract	CIP projects comply with	n all adopted building code	es, regulations and ordir	nances: SPV	VD Contract
	Description:	No.22415.		-		
		Term of Contract:	10/01/2019 - 06/30/2024	Contract # 22415		
		DEPARTMENT OF	IWORQ SYSTEMS	FEE:	\$10,000	Professional
		ADMINISTRATION -		INSPECTIONS		Service
	000	STATE PUBLIC				
	082	WORKS -				
16.		ENGINEERING AND				
		PLANNING				
	Contract	This is a new contract to	provide professional setu	ip, training, data conver	sion and sys	tem configuration
	Contract	for inspection and code	enforcement software: Co	ntract No. 268550.		
	Description:	Term of Contract:	10/15/2019 - 06/30/2023	Contract # 22511		
	082	DEPARTMENT OF	TJ KROB CONSULTING	BONDS	\$11,840	Professional
		ADMINISTRATION -	ENGINEERS			Service
		STATE PUBLIC				
		WORKS - VETERANS				
		CIP PROJECTS -				
17.		NON-EXEC				
			provide professional arch			
	Contract		e - Replace Magnetic Doo		-	-
	Description:		o to twenty-four magnetic	door locks and associat	ed equipmer	nt: SPWD Project
		No. 19-M19; Contract No.		I		
			10/17/2019 - 06/30/2023		<b>* - ·</b> · -	
		DEPARTMENT OF	RESOURCE	GENERAL		Professional
			CONCEPTS, INC.			Service
		STATE PUBLIC				
	082	WORKS -				
		DEPARTMENT OF				
		ADMINISTRATION CIP				
18.		PROJECTS - NON-				
		EXEC				
			provide professional arch			
	Contract		rial Cemetery - Pavement			
	Description:		ion services for minor pate			, slurry seal and
	·		eas: SPWD Project No. 19		12903.	
	Term of Contract:         10/14/2019 - 06/30/2023         Contract # 22507					

						EXCEPTIONS
BOE	DEDT "					FOR
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
						AND/OR
						EMPLOYEES
			PUNCH, LLC	OTHER:		Professional
	082	STATE PUBLIC		AGENCY FUNDS		Service
		WORKS DIVISION				
19.			provide professional arch			
	Contract		morial Vandalism Protect			
	Description:		graphic analysis, and imp	lementation schedule: \$	SPWD Proje	ct No. 18-A026;
		Contract No. 112969.		-		
			10/21/2019 - 06/30/2022		•	
			PETRO WEST, INC.	OTHER:	\$24,000	
		ADMINISTRATION -		INTERNAL SERVICE		
20.		FLEET SERVICES				
			provide ongoing repair, n		tions of fuel	systems.
	Description:	Term of Contract:	10/16/2019 - 06/30/2023		<u> </u>	
	130		RS CONSULTING	GENERAL	\$14,950	
			SERVICES, LLC			
			ent to the original contract			
21.	Contract Description:		nendment increases the n			
			date from September 30,	2019 to June 30, 2020	due to the co	intinued need for
		these services.		0		
			06/13/2019 - 06/30/2020			
			GARTNER, INC.	OTHER:	\$19,546	
		ADMINISTRATION -				
		ENTERPRISE		ALLOCATION		
	100					
	180					
		SERVICES - OFFICE				
22.		OF THE CHIEF				
				reement# 10001 which		
		-	under master services ag			
	Contract	•	lated to information techn adership Team Plus which			
		State Chief Enterprise A		provides various delive	ables to au	
		Term of Contract:	10/01/2019 - 06/30/2020	Contract # 22303		
			CLARK COUNTY	OTHER:	\$15,068	
			INFORMATION	REVENUE	ψ10,000	
		ENTERPRISE	TECHNOLOGY			
		INFORMATION				
	180	TECHNOLOGY				
23.	100	SERVICES -				
20.		NETWORK				
		TRANSPORT				
		SERVICES				
			ontract to provide ongoing	rack space at Apex Pe	ak in Clark C	County
			07/01/2019 - 06/30/2023			-ounty.
	_ 000ption.	or oontraot.	00,00,2020			

BOE #         DEPT #         STATE AGENCY         CONTRACTOR         FUNDING SOURCE         AMOUNT AMOUNT PRIVATE/COUNTY 35%         FOR AMOUNT COURTACTOR           24         DEPARTMENT OF VETERANS ACCOUNT         GARRATT CALLAHAN COMPANY         OTHER: 33,667 Sole Source         \$33,667 Sole Source         Sole Source           24         SERVICES - VETERANS HOME         COMPANY         PRIVATE/COUNTY 35%         \$33,667 Sole Source         Sole Source           24         Contract Contract         This is the third amendment to the original contract which provides ongoing water system maintenance and testing services. This amendment increases the maximum amount from \$75,502 to \$109,168.70           DerARTMENT OF VETERANS SOUTHERN NEVADA VETERANS HOME ACCOUNT         OTHER: SERVICES - SERVICES - SERV							EXCEPTIONS
#         ADD/OR EMPLOYEES           240         DEPARTMENT OF VETERANS SERVICES - VETERANS HOME         GARRATT CALLAHAN COMPANY         OTHER: PRIVATE/COUNTY 35% FEDERAL 66%         \$33,667 Sole Source           24.         DEPARTMENT OF VETERANS HOME         COMPANY         S7% FEDERAL 66%         \$33,667 Sole Source           24.         ACCOUNT         This is the third amendment to the original contract which provides ongoing water system maintenance contract and testing services. This amendment increases the maximum amount from \$75,502 to \$109,168,70 Description: due to the continued need for these services.           7         DEPARTMENT OF VETERANS         WEST EDNA OFMARY         OFMARY           240         SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT         WEST EDNA ACCOUNT         OTHER:         \$13,467           25.         Contract         DEPARTMENT OF WEST EDNA OUTHERN NEVADA VETERANS HOME ACCOUNT         SCHUHMACHER & DONATIONS         OTHER:         \$22,235           26.         DEPARTMENT OF Contract         SCHUHMACHER & DEPARTMENT OF ACCOUNT FOR VETERANS HOME-N         OTHER:         \$22,235           26.         Contract         DEPARTMENT OF CONTract         SCHUHMACHER & DONATIONS         DONATIONS           27.         DEPARTMENT OF CONTract         SCHUHMACHER & OVETERANS HOME-N         OTHER:         \$20,000           27.         DEPARTMENT OF EDUCATION - SOUT ETECHNICAL EDUCATION </td <td>BOE</td> <td>DEDT "</td> <td></td> <td></td> <td></td> <td></td> <td></td>	BOE	DEDT "					
Image: state in the interval of interval of the interval of interval of interval of int	#	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	
240         VETERANS SERVICES - VETERANS HOME         COMPANY         PRIVATE/COUNTY 35%           24.         SERVICES - VETERANS HOME         FEDERAL 65%           24.         ACCOUNT         FEDERAL 65%           24.         This is the third amendment to the original contract which provides ongoing water system maintenance and testing services. This amendment increases the maximum amount from \$75,502 to \$109,168.70           240         Term of Contract         06/17/2016 - 06/20/2020         Contract # 17860           240         SERVICES - SOUTHERN NEVADA VETERANS HOME ASSOCIATES, LTD DBA PRIVATE/COUNTY SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT         \$13,467           240         Contract         09/29/2019 - 12/31/2020         Contract # 22381           240         SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N ACCOUNT FOR VETERANS HOME-N VETERANS							
4         240         VETERANS SERVICES - VETERANS HOME ACCOUNT         COMPANY         PRIVATE/COUNTY 35%           24.         SERVICES - VETERANS HOME ACCOUNT         FEDERAL 65%         Image: Contract         Image: Contract         FEDERAL 65%           24.         This is the third amendment to the original contract which provides ongoing water system maintenance due to the continued need for these services.         Contract # 17860           25.         Term of Contract         06/17/2016 - 06/20/2020         Contract # 17860           240         SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT         OTHER: SOUTHERN NEVADA VETERANS HOME ACCOUNT         \$13,467           240         Contract         10/20/2019 - 12/31/2020         Contract # 22381           240         SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N ACCOUNT FOR VETERANS SOLUHMACHER & 240         OTHER: SERVICES - GIFT ACCOUNT FOR VETERANS SOLUHMACHER & 240         OTHER: SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N NV-NON-EXEC         OTHER: SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N NV-NON-EXEC         OTHER: S22,235           300         CAREER AND COAREER AND COAREER AND COAREER AND COAREER AND COAREER AND TECHNICAL         GROUP, LLC SERVICES - GIFT ACCOUNT FOR VOUTH-PRIVATE GROUP, LLC         NEW SKILL FOR VOUTH-PRIVATE CONTRACT bevelopment Facilitating Contract # 22342           300         CAREER AND CAREER AND COAREER AND COAREER AND COAREER AND COAREER AND PUBLIC RECORDS - STATE LIBRARY, 332         SEATTY LIBRARY ARCHIVES AND PUBLIC RECO			DEPARTMENT OF	GARRATT CALLAHAN	OTHER:	\$33,667	
24.         VETERANS HOME ACCOUNT         FEDERAL 65% ACCOUNT           24.         This is the third amendment to the original contract which provides ongoing water system maintenance and testing services. This amendment increases the maximum amount from \$75,502 to \$109,168.70 due to the continued need for these services. Term of Contract:         06/17/2016 - 06/20/2020         Contract # 17860           25.         Participation of Contract:         06/17/2016 - 06/20/2020         Contract # 17860         \$13,467           240         SERVICES - SERVICES - SERVICES - SERVICES - OUTHERN NEVADA VETERANS HOME ACCOUNT         MOJAVE ELECTRIC 35%         \$13,467           240         DEPARTMENT OF ACCOUNT         VETERANS SERVICES - SERVICES - DESCRIPTION         Contract to install wiring and receptacles for multiple flagpoles.           240         DEPARTMENT OF SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N NV-NON-EXEC         OTHER:         \$22,235           240         DEPARTMENT OF SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N NV-NON-EXEC         OTHER:         \$20,000           240         DEPARTMENT OF SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N NV-NON-EXEC         OTHER:         \$20,000           240         DEPARTMENT OF SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N NV-NON-EXEC         OTHER:         \$20,000           241         DEPARTMENT OF EDUCATION - CONTact         GROUP, LLC VETERANS SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N NUMENTRATION - DEVERDEMENT FOR VETERAND CONTECT THE IS a new contract					PRIVATE/COUNTY	. ,	
24.         ACCOUNT         Image: Contract         Contract         This is the third amendment to the original contract which provides ongoing water system maintenance and testing services. This amendment increases the maximum amount from %75,020 to \$109,168,70           Description:         due to the continued need for these services.         Term of Contract:         06/17/2016 - 06/20/2020         Contract # 17860           240         DEPARTMENT OF         WEST EDNA         OTHER:         \$13,467           240         SERVICES -         MOJAVE ELECTRIC         35%.           500THERN NEVADA         VETERANS         ASSOCIATES, LTD DBA         PRIVATE/COUNTY           240         SERVICES -         MOJAVE ELECTRIC         35%.           500THERN NEVADA         VETERANS HOME         ACCOUNT         Contract           Contract         This is a new contract to install wiring and receptacles for multiple flagpols.         Description:           240         SERVICES - GIFT         OTHER:         \$22,235           241         DEPARTMENT OF         SCHUHMACHER &         OTHER:         \$22,235           242         VETERANS HOME-N         VETERANS HOME-N         OTHER:         \$20,000           VETERANS HOME-N         VETERANS HOME-N         OTHER:         \$20,000           240         SERVICES - GIFT         GON		240	SERVICES -		35%		
Contract         This is the third amendment to the original contract which provides ongoing water system maintenance and testing services. This amendment increases the maximum amount from \$75,502 to \$109,168.70 due to the continued need for these services. Term of Contract:         O/(71/2016 - 06/20/2020)         Contract # 17860           240         DEPARTMENT OF VETERANS SOUTHERN NEVADA VETERANS HOME ACCOUNT         WEST EDNA ASSOCIATES, LTD DBA PRIVATE/COUNTY         \$13,467           240         SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT         MOJAVE ELECTRIC 35% FEDERAL 65%         \$13,467           240         SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT         MOJAVE ELECTRIC 35% FEDERAL 65%         \$13,467           240         Contract         Display/2019 - 12/31/2020 VETERANS SCHUHMACHER & SCHUHMACHER & SCHUHC & SCHUHC & SCHUHMACHER & SCHUHMACHER & SCHUHMACHER & SCHUHMACH			VETERANS HOME		FEDERAL 65%		
Contract bescription:         and testing services. This amendment increases the maximum amount from \$75,502 to \$109,168.70           Description:         due to the continued need for these services.           Term of Contract:         06/17/2016 - 06/20/2020 Contract # 17860           240         SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT         MOJAVE ELECTRIC 35%         \$13,467           Contract         This is a new contract to install wiring and receptacles for multiple flagpoles.         Exercise 4000000000000000000000000000000000000	24.						
Description:         due to the continued need for these services. Term of Contract:         06/17/2016 - 06/20/2020         Contract # 17860           240         DEPARTMENT OF SERVICES - SOUTHERN NEVADA VETERANS         ASSOCIATES, LTD DBA NOJAVE ELECTRIC SOUTHERN NEVADA VETERANS HOME ACCOUNT         \$13,467           240         SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT         MOJAVE ELECTRIC SOUTHERN NEVADA VETERANS HOME ACCOUNT         S0029/20/2019 - 12/31/2020           240         DepartMENT OF VETERANS SERVICES - GIFT ACCOUNT FOR VETERANS SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N NV-NON-EXEC         OTHER: SCHUHMACHER & SCHUHMACHER & SCHUHMACHER         OTHER: DONATIONS         \$22,235           240         SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N NV-NON-EXEC         SCHUHMACHER & SCHUHMACHER & SCHUHMACHER         ONATIONS         \$22,235           240         DEPARTMENT OF VETERANS HOME-N NV-NON-EXEC         KB CONSULTING GROUP, LLC         OTHER: VETERANS HOME-N NV-NON-EXEC         \$20,000           241         DEPARTMENT OF EDUCATION - STATE LBRARY         KB CONSULTING GROUP, LLC         OTHER: YOUTH - PRIVATE GRANT         \$20,000           242         DEPARTMENT OF EDUCATION - STATE LIBRARY         SCHUHMACHER & SCHUCH - ON/19/2012 - 06/30/2020         Contract # 22342         EDUCATION - STATE LIBRARY         SCHUCH - SAND CONTRACT         SCHUCH - SAND PUBLIC RECORDS - LIBRARY         SCHUCH - SAND PUBLIC RECORDS - LIBRARY         DISTRICT         SCHUCH - SAND REVENUE		<b>A A A</b>					
Image: Second					he maximum amount fro	om \$75,502	to \$109,168.70
240         DEPARTMENT OF VETERANS         WEST EDNA ASSOCIATES, LTD DBA SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT         OTHER: SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT         \$13,467           Contract         Description: Term of Contract:         09/29/2019 - 12/31/2020         Contract # 22381           Description: Term of Contract:         09/29/2019 - 12/31/2020         Contract # 22381           240         SERVICES - ACCOUNT FOR VETERANS         SCHUHMACHER SCHUHMACHER         OTHER: DONATIONS         \$22,235           240         SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N VETERANS HOME-N VETERANS HOME-N         OTHER: SCHUHMACHER         \$20,000           Contract         DEPARTMENT OF VETERANS HOME-N VETERANS HOME-N         GROUP, LLC         New SKILL FOR YOUTH - PRIVATE GRANT         \$20,000           240         ACCOUNT FOR ACCOUNT FOR VETERANS HOME-N         OTHER: SCHUHMACHER         \$20,000           241         DEPARTMENT OF KB CONSULTING DESCRIPTION: Term of Contract:         09/19/2019 - 06/30/2020 Contract # 22342         S00           242         DEPARTMENT OF KB CONSULTING CONTract         GROUP, LLC VETERANS DEVENUE         S14,600           243         DEPARTMENT OF Contract         BEATTY LIBRARY COOPERATIVE         OTHER: STATE LBRARY, COOPERATIVE         \$14,600           244         DEPARTMENT OF ADMINISTRATION - STATE LBRARY COOPERATIVE         DESTRICT         S14,60		Description:			Contract # 17000		
240       VETERANS SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT       ASSOCIATES, LTD DBA MOJAVE ELECTRIC S5%, FEDERAL 65%         25.       Contract This is a new contract to install wiring and receptacles for multiple flagpoles. Description:       Term of Contract:       09/29/2019 - 12/31/2020       Contract # 22381         26.       DEPARTMENT OF ACCOUNT FOR VETERANS SCHUHMACHER & 240       OTHER: SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N NV-NON-EXEC       SCHUHMACHER & DONATIONS       OTHER: S22,235         26.       DEPARTMENT OF SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N NV-NON-EXEC       OTHER: S22,235       \$22,000         26.       DEPARTMENT OF SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N NV-NON-EXEC       OTHER: S20,000       \$22,000         26.       DEPARTMENT OF EDUCATION - 150       KB CONSULTING GROUP, LLC       OTHER: YOUTH - PRIVATE GRANT       \$20,000         300       CAREER AND TECHNICAL EDUCATION - 150       GROUP, LLC GRANT       NEW SKILL FOR YOUTH - PRIVATE GRANT       \$20,000         27.       DEPARTMENT OF EDUCATION - 150       BEATTY LIBRARY OCONTRact       09/24/2019 - 03/31/2020       Contract # 22384         28.       DEPARTMENT OF LIBRARY COOPERATIVE       BEATTY LIBRARY OTHER: S14,600       \$14,600         28.       THE LIBRARY COOPERATIVE       DISTRICT       REVENUE       \$14,600         28.       This is a new revenue cooperative agreement that continues to provide						¢12.467	
240     SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT     MOJAVE ELECTRIC SOUTHERN NEVADA VETERANS HOME ACCOUNT     35% FEDERAL 65%       25.     Contract     This is a new contract to install wiring and receptedes for multiple flagpoles.       Description:     Term of Contract:     09/29/2019 - 12/31/2020       Department OF     SCHUHMACHER & VETERANS     OTHER: SCHUHMACHER       240     SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N VETERANS HOME-N VETERANS HOME-N     OTHER: DONATIONS       240     SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N     ONATIONS       241     This is a new contract to provide landscaping services.       Description:     Term of Contract:     09/19/2019 - 06/30/2020       Contract     This is a new contract to provide landscaping services.       Description:     Term of Contract:     09/19/2019 - 06/30/2020       300     CAREER AND TECHNICAL     GROUP, LLC       200     CAREER AND TECHNICAL     Status       211     EDUCATION - BEATTY LIBRARY     GRANT       212     DEFARTMENT OF BEATTY LIBRARY     OTHER: GRANT       213     DEFARTMENT OF Description:     BEATTY LIBRARY COOPERATIVE       214     DEFARTMENT OF BEATTY LIBRARY COOPERATIVE     BEATTY LIBRARY OTHER:       214     DEFARTMENT OF DESCRIPTION     BEATTY LIBRARY COOPERATIVE       214     DEFARTMENT OF DESCRIPTION     BEATTY LIBRARY COOP						\$13,407	
25.     240     SOUTHERN NEVADA VETERANS HOME ACCOUNT     FEDERAL 65%       Contract     This is a new contract to install wiring and receptacles for multiple flagpoles.       Description:     Term of Contract:     09/29/2019 - 12/31/2020       Contract     DEPARTMENT OF     SCHUHMACHER & VETERANS     OTHER:     \$22,235       240     SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N NV-NON-EXEC     DONATIONS     \$22,235       Description:     Term of Contract:     09/19/2019 - 06/30/2020     Contract # 22342       Contract     This is a new contract to provide landscaping services.     Department of KB CONSULTING     OTHER:     \$20,000       Description:     Term of Contract:     09/19/2019 - 06/30/2020     Contract # 22342     OTHER:     \$20,000       300     CAREER AND TECHNICAL     GROUP, LLC     NEW SKILL FOR YOUTH - PRIVATE GRANT     \$20,000       27.     Otheract     This is a new contract to provide the Facilitating Career Development Training Program to school counselors to prepare for certification as Certified Career Sorice Providers or Global Career       Description:     Development Facilitators.     Term of Contract:     09/24/2019 - 03/31/2020       Contract     DepARTMENT OF BEATTY LIBRARY COOPERATIVE     DISTRICT     REVENUE     \$14,600       28.     LIBRARY COOPERATIVE     DISTRICT     REVENUE     \$14,600       29.     LIBR							
25.       VETERANS HOME ACCOUNT       VETERANS HOME ACCOUNT         Contract       This is a new contract to install wiring and receptacles for multiple flagpoles.         Description:       Term of Contract:       09/29/2019 - 12/31/2020         26.       DEPARTMENT OF VETERANS HOME-N ACCOUNT FOR VETERANS HOME-N NV-NON-EXEC       SCHUHMACHER & SCHUHMACHER       OTHER:       \$22,235         240       SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N NV-NON-NON-EXEC       DONATIONS       \$22,000         Contract       This is a new contract to provide landscaping services.       DONATIONS       S20,000         Contract       Description:       Term of Contract:       09/19/2019 - 06/30/2020       Contract # 22342         DEPARTMENT OF EDUCATION -       GROUP, LLC       NEW SKILL FOR YOUTH - PRIVATE GRANT       \$20,000         27.       Contract EDUCATION       GROUP, LLC       NEW SKILL FOR YOUTH - PRIVATE GRANT       \$20,000         27.       Term of Contract to provide the Facilitating Career Development Training Program to school counselors to prepare for certification as Certified Career Service Providers or Global Career       Development Facilitators.         Description:       Term of Contract:       09/24/2019 - 03/31/2020       Contract # 22384         28.       DEPARTMENT OF ADMINISTRATION - STATE LIBRARY, COOPERATIVE       DISTRICT       REVENUE       \$14,600		240					
Image: constract constract constract to install wiring and receptations         Image: constract constra	25.						
Description:         Term of Contract:         09/29/2019 - 12/31/2020         Contract # 22381           26.         DEPARTMENT OF VETERANS         SCHUHMACHER & VETERANS         OTHER:         \$22,235           240         SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N NV-NON-EXEC         DONATIONS         VETERANS           240         Contract         09/19/2019 - 06/30/2020         Contract # 22342           Description:         Term of Contract:         09/19/2019 - 06/30/2020         Contract # 22342           DEPARTMENT OF Description:         EDUCATION - EDUCATION - BUCATION - S00         GROUP, LLC         NEW SILL FOR YOUTH - PRIVATE GRANT         \$20,000           27.         EDUCATION - EDUCATION         GROUP, LLC         NEW SILL FOR YOUTH - PRIVATE GRANT         \$20,000           27.         Term of Contract         09/24/2019 - 03/31/2020         Contract # 22384         Contract           27.         EDUCATION - STATE LIBRARY, 332         09/24/2019 - 03/31/2020         Contract # 22384           28.         DEPARTMENT OF ADMINISTRATION - STATE LIBRARY, 332         BEATTY LIBRARY OF ADMINISTRATION - STATE LIBRARY, COOPERATIVE         S14,600           28.         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 Description:							
26.         DEPARTMENT OF VETERANS         SCHUHMACHER & SCHUHMACHER         OTHER: DONATIONS         \$22,235           240         SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N NV-NON-EXEC         SCHUHMACHER         DONATIONS         \$22,235           26.         Contract         This is a new contract to provide landscaping services. Description:         Term of Contract:         09/19/2019 - 06/30/2020         Contract # 22342           27.         DEPARTMENT OF EDUCATION - Bescription:         GROUP, LLC EDUCATION - EDUCATION         NEW SKILL FOR YOUTH - PRIVATE GRANT         \$20,000           27.         This is a new contract to provide the Facilitating Career Development Training Program to school counselors to prepare for certification as Certified Career Service Providers or Global Career Development Facilitators.         Term of Contract:         09/24/2019 - 03/31/2020         Contract # 22384           28.         DEPARTMENT OF ADMINISTRATION - STATE LIBRARY, 332         BEATTY LIBRARY ADMINISTRATION - STATE LIBRARY, COOPERATIVE         DISTRICT         REVENUE         \$14,600           28.         Contract 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 Description:		Contract	This is a new contract to	install wiring and recepta	cles for multiple flagpole	es.	
26.     VETERANS SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N NV-NON-EXEC     SCHUHMACHER SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N NV-NON-EXEC     DONATIONS       26.     This is a new contract to provide landscaping services. Description:     Term of Contract:     09/19/2019 - 06/30/2020     Contract # 22342       27.     DEPARTMENT OF EDUCATION - EDUCATION - EDUCATION     GROUP, LLC     NEW SKILL FOR YOUTH - PRIVATE GRANT     \$20,000       27.     This is a new contract to provide the Facilitating Career Development Training Program to school counselors to prepare for certification as Certified Career Service Providers or Global Career     Development Facilitators.       28.     DEPARTMENT OF BEATTY LIBRARY 332     DEPARTMENT OF ADMINISTRATION - STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS - LIBRARY COOPERATIVE     DISTRICT     REVENUE     \$14,600       28.     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     This resources.		Description:	Term of Contract:	09/29/2019 - 12/31/2020	Contract # 22381		
26.240SERVICES - GIFT ACCOUNT FOR VETERANS HOME-N NV-NON-EXECImage: Contract Provide and Contract Provide Provide and Contract Provide Provide and Contract Provide Provide and Contract Provide Provide Provide and Contract Provide Pro			DEPARTMENT OF	SCHUHMACHER &	OTHER:	\$22,235	
26.       240       ACCOUNT FOR VETERANS HOME-N NV-NON-EXEC       Image: Second Seco		240		SCHUHMACHER	DONATIONS		
26.       ACCOUNT FOR VETERANS HOME-N NV-NON-EXEC       VETERANS HOME-N NV-NON-EXEC       Vetereans HOME-N NV-NON-EXEC         27.       Contract       DEPARTMENT OF EDUCATION - EDUCATION - EDUCATION - EDUCATION       KB CONSULTING GROUP, LLC       OTHER: NEW SKILL FOR YOUTH - PRIVATE GRANT       \$20,000         27.       Contract       DEPARTMENT OF EDUCATION       KB CONSULTING GROUP, LLC       OTHER: YOUTH - PRIVATE GRANT       \$20,000         27.       This is a new contract to provide the Facilitating Career Development Training Program to school counselors to prepare for certification as Certified Career Service Providers or Global Career         28.       DEPARTMENT OF ADMINISTRATION - STATE LIBRARY, 332       BEATTY LIBRARY OCOPERATIVE       OTHER: BEATTY LIBRARY OSTHER:       \$14,600         28.       LIBRARY COOPERATIVE       DISTRICT       REVENUE       \$14,600         28.       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 pescription							
Image: NV-NON-EXEC         NV-NON-EXEC           Contract         This is a new contract to provide landscaping services.           Description:         Term of Contract:         09/19/2019 - 06/30/2020         Contract # 22342           Description:         Term of Contract:         09/19/2019 - 06/30/2020         Contract # 22342           300         CARER AND EDUCATION - EDUCATION         GROUP, LLC RECHNICAL         NEW SKILL FOR YOUTH - PRIVATE GRANT         \$20,000           27.         EDUCATION         GROUP, LLC EDUCATION         NEW SKILL FOR YOUTH - PRIVATE GRANT         \$20,000           27.         This is a new contract to provide the Facilitating Career Development Training Program to school counselors to prepare for certification as Certified Career Service Providers or Global Career           Development Facilitators:         Term of Contract:         09/24/2019 - 03/31/2020         Contract # 22384           DEPARTMENT OF Development Facilitators:         BEATTY LIBRARY ADMINISTRATION - STATE LIBRARY, 332         DEPARTMENT OF ARCHIVES AND PUBLIC RECORDS - LIBRARY COOPERATIVE         DISTRICT         REVENUE         \$14,600           28.         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 pescription:	26.						
Contract Description:       This is a new contract to provide landscaping services.         27.       DEPARTMENT OF EDUCATION - 300       KB CONSULTING EDUCATION - CAREER AND TECHNICAL EDUCATION       OTHER: GROUP, LLC GRANT       \$20,000         27.       CAREER AND TECHNICAL EDUCATION       GROUP, LLC GRANT       NEW SKILL FOR YOUTH - PRIVATE GRANT       \$20,000         27.       This is a new contract to provide the Facilitating Career Development Training Program to school counselors to prepare for certification as Certified Career Service Providers or Global Career Development Facilitators.       Term of Contract:       09/24/2019 - 03/31/2020       Contract # 22384         28.       DEPARTMENT OF ADMINISTRATION - STATE LIBRARY, 332       BEATTY LIBRARY ARCHIVES AND PUBLIC RECORDS - LIBRARY COOPERATIVE       DISTRICT       REVENUE       \$14,600         28.       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.							
Description:Term of Contract:09/19/2019 - 06/30/2020Contract # 22342300DEPARTMENT OF EDUCATION - CAREER AND TECHNICAL EDUCATIONKB CONSULTING GROUP, LLCOTHER: NEW SKILL FOR YOUTH - PRIVATE GRANT\$20,00027.CAREER AND TECHNICAL EDUCATIONGROUP, LLCNEW SKILL FOR YOUTH - PRIVATE GRANT\$20,00027.This is a new contract to provide the Facilitating Career Development Training Program to school counselors to prepare for certification as Certified Career Service Providers or Global Career Development Facilitators.Dependent facilitators.28.DEPARTMENT OF ADMINISTRATION - STATE LIBRARY, A332BEATTY LIBRARY, ADMINISTRATION - STATE LIBRARY, ADMINISTRATION - STATE LIBRARY, COOPERATIVEOTHER: DISTRICT\$14,60028.Contract 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.	-	Contract		provide landscaping serv	icos		
27.DEPARTMENT OF EDUCATION - CAREER AND TECHNICAL EDUCATIONKB CONSULTING GROUP, LLCOTHER: NEW SKILL FOR YOUTH - PRIVATE GRANT\$20,00027.This is a new contract contract Description:This is a new contract to provide the Facilitating Career Development Training Program to school counselors to prepare for certification as Certified Career Service Providers or Global Career Development Facilitators.28.DEPARTMENT OF ADMINISTRATION - STATE LIBRARY COOPERATIVEBEATTY LIBRARY DISTRICTOTHER: REVENUE\$14,60028.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.This is a new revenue cooperative for the improvement of library services and the sharing of resources.							
300EDUCATION - CAREER AND TECHNICAL EDUCATIONGROUP, LLCNEW SKILL FOR YOUTH - PRIVATE GRANT27.300FECHNICAL EDUCATIONFOULATION27.This is a new contract to counselors to prepare for certification as Certified Career Development Training Program to school counselors to prepare for certification as Certified Career Service Providers or Global Career Development Facilitators.27.Term of Contract: Development Facilitators.09/24/2019 - 03/31/2020 DISTRICTContract # 2238428.DEPARTMENT OF ADMINISTRATION - STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS - LIBRARY COOPERATIVEBEATTY LIBRARY DISTRICTOTHER: REVENUE\$14,60028.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.This is a new revenue cooperative for the improvement of library services and the sharing of		Decemption				\$20.000	
300CAREER AND TECHNICAL EDUCATIONYOUTH - PRIVATE GRANTImage: Contract Contract27.This is a new contract to provide the Facilitating Career Development Training Program to school counselors to prepare for certification as Certified Career Service Providers or Global Career Development Facilitators27.This is a new contract to provide the Facilitating Career Development Training Program to school counselors to prepare for certification as Certified Career Service Providers or Global Career Development Facilitators28.DEPARTMENT OF ADMINISTRATION - STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS - LIBRARY COOPERATIVEDISTRICT DISTRICTOTHER: REVENUE\$14,60028.This is a new revenue coperative 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.This is a new revenue coperative for the improvement of library services and the sharing of the sharing of						<i> </i>	
27.       EDUCATION       Image: Contract is a new contract to provide the Facilitating Career Development Training Program to school counselors to prepare for certification as Certified Career Service Provides or Global Career         Contract Description:       Development Facilitators:       09/24/2019 - 03/31/2020       Contract # 22384         Term of Contract:       09/24/2019 - 03/31/2020       Contract # 22384         DEPARTMENT OF       BEATTY LIBRARY       OTHER:       \$14,600         ADMINISTRATION -       DISTRICT       REVENUE       \$14,600         STATE LIBRARY,       ARCHIVES AND       DISTRICT       REVENUE         VIBRARY       OOPERATIVE       IBRARY       IBRARY         CONTract       This is a new revenue coperative agreement that continues to provide a regional network of libraries         Contract       Ibraries an ew revenue coperative for the improvement of library services and the sharing of resources.		300		, -			
Contract       This is a new contract to provide the Facilitating Career Development Training Program to school counselors to prepare for certification as Certified Career Service Providers or Global Career         Description:       Development Facilitators.         Term of Contract:       09/24/2019 - 03/31/2020       Contract # 22384         DEPARTMENT OF       BEATTY LIBRARY       OTHER:       \$14,600         ADMINISTRATION -       DISTRICT       REVENUE       \$14,600         332       ARCHIVES AND       DISTRICT       REVENUE       \$14,600         VBLIC RECORDS -       LIBRARY,       COOPERATIVE       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 pescription:			TECHNICAL		GRANT		
Contract Description:       counselors to prepare for certification as Certified Career Service Providers or Global Career         Development Facilitators.       Term of Contract:       09/24/2019 - 03/31/2020       Contract # 22384         Term of Contract:       09/24/2019 - 03/31/2020       Contract # 22384         DEPARTMENT OF       BEATTY LIBRARY       OTHER:       \$14,600         ADMINISTRATION -       DISTRICT       REVENUE       \$14,600         STATE LIBRARY,       ARCHIVES AND       PUBLIC RECORDS -       IBRARY         PUBLIC RECORDS -       LIBRARY       LIBRARY       COOPERATIVE         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.	27.						
Description:       Development Facilitators.         Term of Contract:       09/24/2019 - 03/31/2020       Contract # 22384         DEPARTMENT OF       BEATTY LIBRARY       OTHER:       \$14,600         ADMINISTRATION -       DISTRICT       REVENUE       \$14,600         STATE LIBRARY,       STATE LIBRARY,       REVENUE       \$14,600         PUBLIC RECORDS -       LIBRARY       PUBLIC RECORDS -       LIBRARY         COOPERATIVE       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.       Fesources							
Term of Contract:       09/24/2019 - 03/31/2020       Contract # 22384         DEPARTMENT OF       BEATTY LIBRARY       OTHER:       \$14,600         ADMINISTRATION -       DISTRICT       REVENUE       \$14,600         332       ARCHIVES AND       DISTRICT       REVENUE         PUBLIC RECORDS -       LIBRARY       OTHER:       \$14,600         COOPERATIVE       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.					Career Service Provide	rs or Global	Career
28.       DEPARTMENT OF ADMINISTRATION - 332       BEATTY LIBRARY ADMINISTRATION - STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS - LIBRARY COOPERATIVE       DISTRICT       REVENUE       \$14,600         28.       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.		Description:			0		
28.       ADMINISTRATION - STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS - LIBRARY COOPERATIVE       DISTRICT       REVENUE       Image: Comparison of the state o						<b>#</b> 44.000	
28.       STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS - LIBRARY COOPERATIVE       Image: Comparison of the state						\$14,600	
332       ARCHIVES AND PUBLIC RECORDS - LIBRARY COOPERATIVE       Image: Comparison of the start of				DISTRICT	REVENUE		
28.       PUBLIC RECORDS - LIBRARY COOPERATIVE       Image: 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.		332					
28.       LIBRARY COOPERATIVE       Image: Cooperative and the second secon		002					
COOPERATIVE       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.	28.						
This is a new revenue cooperative agreement that continues to provide a regional network of librariesContractknown as the Nevada Library Cooperative for the improvement of library services and the sharing of resources.	-0.						
Contract known as the Nevada Library Cooperative for the improvement of library services and the sharing of Description: resources.				ooperative agreement that	t continues to provide a	regional net	work of libraries
		Contract					
Term of Contract: 07/01/2019 - 06/30/2023 Contract # 21703		Description:					
			Term of Contract:	07/01/2019 - 06/30/2023	Contract # 21703		

						EXCEPTIONS	
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS AND/OR EMPLOYEES	
29.	332	ADMINISTRATION - STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS - LIBRARY COOPERATIVE	NEVADA HISTORICAL SOCIETY - RENO, DIVISION OF MUSEUMS AND HISTORY	OTHER: REVENUE	\$10,800		
	Contract Description:						
30.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - HOME AND COMMUNITY-	BOARD OF REGENTS,	Contract # 21738 OTHER: REVENUE	\$34,000		
	Contract This is a new interlocal revenue contract to provide community program resources to part from University of Nevada, Reno School of Medicine Sanford Center for Aging through Connection.						
31.	402	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - DESERT REGIONAL CENTER	10/07/2019 - 06/30/2020 ALARMCO, INC.	Contract # 22389 GENERAL 54% FEDERAL 46%	\$18,152		
	Contract Description: This is the second amendment to the original contract which provides ongoing burglary and firm monitoring services. This amendment extends the termination date from December 31, 2019 to December 31, 2023 and increases the maximum amount from \$20,540 to \$38,692 due continue for these services. Term of Contract: 01/01/2016 - 12/31/2023 Contract # 17093					1, 2019 to	
32.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - DESERT REGIONAL CENTER	REGIONAL TRANSPORTATION COMMISSION OF SOUTHERN NEVADA	GENERAL 36% FEDERAL 64%	\$40,000		
	Contract Description:		contract to provide public t ity-based individuals with 10/08/2019 - 06/30/2023	disabilities to jobs and o		5	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
33.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CHILDREN, YOUTH AND FAMILY ADMINISTRATION	NEVADA COALITION TO END DOMESTIC AND SEXUAL VIOLENCE	FEDERAL	\$10,000		
	Contract Description:	Management Unit.	provide management of		or the divisio	n's Grants	
34.	409	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CHILDREN, YOUTH AND FAMILY ADMINISTRATION	09/18/2019 - 06/30/2021 NEVADA PEP, INC.	EDERAL	\$46,211		
	Contract Description:	This is a new contract to provide ongoing supportive services for the Washoe County and Rural Regional Children's Mental Health Consortia.					
35.	409	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CHILDREN, YOUTH AND FAMILY ADMINISTRATION	07/01/2019 - 06/30/2021 UNIVERSITY OF SOUTH FLORIDA	FEDERAL	\$20,000	Exempt	
	Contract Description:	This is the first amendm Quality Parenting Initiati maximum amount from 3	ent to the original contractive Nevada/Just in Time T \$20,000 to \$40,000 and e due to the continued need 10/01/2018 - 09/30/2020	raining website. This ar xtends the termination or for these services.	nendment in	creases the	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
36.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	ANYTIME PLUMBING, INC. DBA ABES PLUMBING AIR REPAIR FAST WATER	GENERAL	\$17,336		
	Contract Description:	campus.	replace and install sever		lives on the V	Nest Charleston	
	431	Term of Contract: OFFICE OF THE MILITARY	09/27/2019 - 12/31/2019 ARIZONA PNEUMATIC SYSTEMS, INC. DBA NEVADA PNEUMATIC	Contract # 22386 FEDERAL	\$48,000		
37.	Contract Description:	This is a new contract to provide ongoing installation, repair and maintenance services for air compressors in southern Nevada.					
	431	Term of Contract: OFFICE OF THE MILITARY	10/17/2019 - 05/01/2021 FORCE INDUSTRIAL MECHANICAL	Contract # 22465 GENERAL 50% FEDERAL 50%	\$48,000		
38.	Contract Description:		provide ongoing installati ioning systems in souther 10/17/2019 - 11/30/2021	n Nevada.	ance service:	s for heating,	
	440		BUILDING CONTROL SERVICES, INC.	GENERAL	\$23,234		
39.	Contract Description:	equipment rental service Correctional Center.	provide emergency remo as associated with the rep	air and maintenance of			
		Term of Contract:	08/23/2019 - 10/31/2019		<b>*</b> 00.000		
40.	440	CORRECTIONAL CENTER	KAIGAN CORPORATION, DBA PESTMASTER SERVICES	GENERAL	\$22,980		
	Contract Description:	Stewart Conservation C Housing facility.	provide pest control serv enter, Warm Springs Corr	ectional Center and the			
41.	440	Term of Contract: DEPARTMENT OF CORRECTIONS - HIGH DESERT STATE PRISON	10/14/2019 - 09/30/2021 ENVISE	Contract # 22418 GENERAL	\$48,960		
	Contract Description:	This is a new contract to	provide preventative mai ols Building Automation S 10/18/2019 - 10/31/2023	ystem at High Desert S	•	ne	

						EVOEDTIONO
						EXCEPTIONS
BOE						FOR
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
						AND/OR
		-		-		EMPLOYEES
		DEPARTMENT OF	CREATING EFFECTIVE	FEDERAL	\$27,500	Sole Source
		AGRICULTURE -	ORGANIZATIONS, INC.			
	550	NUTRITION				
42.		EDUCATION				
12.		PROGRAMS				
	Contract		provide staff training and	improve work processe	es for the Foo	od and Nutrition
	Description:	Division.				
		Term of Contract:	09/30/2019 - 12/25/2019		<b>*</b> ( <b>0 • •</b>	<u></u>
			MH MILES COMPANY	FEDERAL	\$40,250	Sole Source
		AGRICULTURE -				
	550	NUTRITION				
43.		EDUCATION				
		PROGRAMS	and the staff as the first state			
	Contract		provide staff audit trainin	<u> </u>	nd Adult Car	e Food Program.
	Description:	Term of Contract:	09/19/2019 - 09/15/2020		¢10.000	
	700	DEPARTMENT OF WILDLIFE -	ALARMCO, INC.	FEE: SPORTSMEN	\$10,000	
	702			SPORISMEN		
		DIRECTOR'S OFFICE	descent to the original cont	woot which provides hur	alor and fire	
44.			dment to the original cont			
	Description:	maintenance at the Las Vegas and Laughlin offices. This amendment increases the maximum amount from \$12,760 to \$22,760 due to the addition, installation, and maintenance of burglar and fire alarms at				
		the recently purchased Las Vegas office.				
		Term of Contract:	07/01/2016 - 06/30/2020	Contract # 17604		
			BASIN ENGINEERING	FEE:	\$45,000	Professional
		WILDLIFE -	CORPORATION	SPORTSMEN 20%		Service
	702	DIRECTOR'S OFFICE		BONDS 60%		
45.				FEDERAL 20%		
	Contract	This is a new contract to	provide as-needed civil e		na services.	
		Term of Contract:	10/01/2019 - 09/30/2023			
	•	DEPARTMENT OF	U.S. DEPARTMENT OF	OTHER:	\$40,000	
		CONSERVATION AND	THE INTERIOR, U.S.	REIMBURSEMENT	. ,	
		NATURAL	GEOLOGICAL SURVEY			
	705	RESOURCES -				
		WATER RESOURCES				
		- USGS CO-OP - NON				
40		- EXEC				
46.		This is the third amendm	hent to the original joint fu	nding agreement which	funds the ch	aracterization of
		hydraulic connectivity ar	nd bulk hydraulic propertie	s of carbonate-rock and	d basin-fill aq	uifers in the
	Contract	vicinity of and down grad	dient from the Long Canyo	on Mine Project in Gosh	ute Valley. T	his amendment
	Contract	extends the termination	date from September 30,	2019 to March 31, 2020	) and increas	ses the maximum
	Description:	amount from \$450,000 t	o 490,000 due to an incre	ase in the federal portion	on of the agree	ement with no
		change to the Division's	nortion			
		change to the Division's	portion.			
		Term of Contract:	05/10/2016 - 03/31/2020	Contract # 17614		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
47.	707	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE LANDS - TAHOE BOND SALE - NON - EXEC	BASILE MANAGEMENT PRACTICE, LLC	OTHER: TAHOE REGIONAL PLANNING AGENCY SETTLEMENT	\$12,501	1	
	Contract	This is a new contract to lands located in Incline	provide grading and rest Village.	oration services to envir	onmentally s	sensitive state	
	Description:	Term of Contract:	10/09/2019 - 09/30/2020	Contract # 22394			
48.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING	WATERSHED	FEDERAL	\$43,500		
	<b>a</b>	This is a new contract to provide ongoing identification and characterization of benthic					
	Contract		periphyton samples to ass				
	Description:	Term of Contract:	09/20/2019 - 09/30/2022				
	742	DEPARTMENT OF BUSINESS AND INDUSTRY - INDUSTRIAL RELATIONS	THE LAW OFFICES OF CHARLES R. ZEH, ESQ., LLC			Professional Service	
49	Contract Description:	during all meetings, hea \$700,000 to \$749,000 d are made.	ndment to the original cont rings and trials. This amenue to the continued need 07/01/2014 - 12/31/2019	ndment increases the m for these required service	aximum amo	ount from	
		DEPARTMENT OF	MILLENNIUM SYSTEMS		(\$10,000)		
50.	748	BUSINESS AND INDUSTRY - REAL ESTATE - COMMON INTEREST COMMUNITIES		LICENSING AND ADMINISTRATIVE	(+ : 5,550)		
	Contract Description:	This is the first amendm Alternative Dispute Res 30, 2019 to September 3	ent to the original contract olution Program. This ame 30, 2021 due to the contin \$25,000 to \$15,000 due to 10/01/2017 - 09/30/2021	endment extends the ter ued need for these serve reduced demand for the	mination dat	e from September creases the	

BOE						EXCEPTIONS FOR						
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES						
51.	748	DEPARTMENT OF BUSINESS AND INDUSTRY - REAL ESTATE - COMMON INTEREST COMMUNITIES	DONALD E. LOWREY	FEE: LICENSING AND ADMINISTRATIVE	(\$10,000)							
	Contract Description:	Alternative Dispute Reso 30, 2019 to September 3 maximum amount from 3	This is the first amendment to the original contract which provides referee/arbitrator services for the Alternative Dispute Resolution Program. This amendment extends the termination date from September 30, 2019 to September 30, 2021 due to the continued need for these services and decreases the maximum amount from \$25,000 to \$15,000 due to reduced demand for these services.									
52.	748	BUSINESS AND DBA LAW OFFICES OF		FEE: LICENSING AND ADMINISTRATIVE	(\$10,000)							
	Contract Description:	This is the first amendment to the original contract which provides referee/arbitrator services f Alternative Dispute Resolution Program. This amendment extends the termination date from \$ 30, 2019 to September 30, 2021 due to the continued need for these services and decreases maximum amount from \$25,000 to \$15,000 due to reduced demand for these services.										
	810	DEPARTMENT OF	10/01/2017 - 09/30/2021 ADVANCED POWER PROTECTION	HIGHWAY	\$11,492							
53.	Contract Description:	This is the fourth amendment to the original contract which provides maintenance and emergency services to back-up power for IT Systems. This amendment extends the termination date from September 30, 2019 to March 31, 2020 and increases the maximum amount from \$180,190.00 to \$191.682.50 due to the continued need for these services, to remove the requirement of an										
54.	901	Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	PLUMBING AIR REPAIR FAST WATER	OTHER: BUSINESS ENTERPRISE SET- ASIDE	\$30,000							
	Contract Description:	This is a new contract to provide ongoing plumbing services at all Business Enterprise of Nevada       ocations in southern Nevada.         Term of Contract:       12/01/2019 - 11/30/2021       Contract # 22259										

						EXCEPTIONS				
BOE	:					FOR				
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS				
						AND/OR				
						EMPLOYEES				
		DEPARTMENT OF	KD ELECTRIC	OTHER:	\$15,000					
		EMPLOYMENT,		BUSINESS						
		TRAINING &		ENTERPRISE SET-						
	901	REHABILITATION -		ASIDE						
55.		BLIND BUSINESS								
55.		ENTERPRISE								
		PROGRAM								
			provide ongoing regular			or the various				
	Description:	•	Nevada food service locati		•					
	Description.	Term of Contract:	10/01/2019 - 09/30/2021							
				OTHER:	\$20,000					
		,	INC.	BUSINESS						
		TRAINING &		ENTERPRISE SET-						
	901	REHABILITATION -		ASIDE						
56.		BLIND BUSINESS								
00.		ENTERPRISE								
		PROGRAM								
	Description:	This is a new contract to provide ongoing plumbing services at all Business Enterprise of Nevada								
		locations in southern Nevada. Term of Contract: 11/01/2019 - 10/31/2021 Contract # 22254								
	•	Term of Contract:			<b>#04.000</b>					
			ST. MARYS	GENERAL 21.3%	\$24,000					
		,	OUTPATIENT	FEDERAL 78.7%						
	901		SURGERY CENTER AT							
			GALENA							
		VOCATIONAL REHABILITATION								
57.			ent to the original contract	which provides estars		northorn Novada				
			clients. This amendment extends the termination date from August 31, 2020 to August 31, 2022, ncreases the maximum amount from \$8,000 to \$32,000 and inserts the attachment "Provision for							
			Award" into Incorporated							
	Description.		al contract requirements.	Documents due to the	continued ne	eed for these				
		Term of Contract:	08/06/2018 - 08/31/2020	Contract # 20646						
			EDULOKA LIMITED	FEE:	\$23,800					
			DBA INLUMON	LICENSURE	ψ20,000					
		PROFESSIONAL								
58.	0000	ENGINEERS AND								
50.		LAND SURVEYORS								
			1	1	1					
	Contract		provide a new licensing a	and enforcement system	<b>`</b>					
			provide a new licensing a 10/07/2019 - 01/17/2020		٦.					

BOE #	DEPT #	STATE AGENCY CONTRACTOR FUNDING SOURCE				EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES					
59.	B008	LICENSING BOARDS AND COMMISSIONS - PROFESSIONAL ENGINEERS AND LAND SURVEYORS	VOGEL DESIGNS	FEE: LICENSURE	\$49,125						
	Contract	This is a new contract to provide communications, public outreach and social media planning services.									
	Description:	Term of Contract:	10/08/2019 - 08/30/2020 Contract # 22451								
<u> </u>	B024	LICENSING BOARDS AND COMMISSIONS - PODIATRY	CARRARA GROUP, LLC	FEE: LICENSURE	\$40,000						
60.	Contract Description:	This is a new contract to provide government affairs assistance, including assistance in responding to legislative issues and assistance with statute and regulation adoption processes.									
		Term of Contract:	10/08/2019 - 12/31/2021	Contract # 22336							
61	B026	LICENSING BOARDS AND COMMISSIONS - OSTEOPATHIC MEDICINE	-	FEE: LICENSURE		Professional Service					
61.	Contract Description:	This is the first amendment to the original contract which provides audit services. This amendment extends the termination date from December 31, 2019 to December 31, 2021 and increases the maximum amount from \$28,500 to \$47,500 due to the continued need for these services. Term of Contract: 08/12/2017 - 12/31/2021 Contract # 18972									

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 22402

				Legal Entity Name:	BAKER, BRENT, R DBA BRBC LLC
	Agency Name: ATT	ORNEY GENERAL'S	OFFICE	Contractor Name:	BAKER, BRENT, R DBA BRBC LLC
	Agency Code: 030			Address:	6871 EASTERN AVE STE 101
	Appropriation Unit: 1030	)-04			
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89119
	If "No" please explain: N	lot Applicable		Contact/Phone:	801-521-6820
				Vendor No.:	T32008380
				NV Business ID:	NV20191317482
	To what State Fiscal Yea	ar(s) will the contract b	e charged?	2019-2021	
	What is the source of fun the contractor will be paid	ids that will be used to d by multiple funding s	o pay the contrac sources.	tor? Indicate the per	centage of each funding source if
	X General Funds	100.00 %	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 Examiner's approval?	of <b>No</b> or b.	other effective d	ate 05/01/2019	
	Anticipated BOE me	eeting date 11/2	019		
	Retroactive?	Yes			
	lf "Yes", please explain				
	We request that this concontract with the contra	ntract be retroactive actor and have it retu	to May 1, 2019 urned.	due to the extende	d time it has taken to finalize this
3	Termination Date:	04/30/2021			
Ŭ.	Contract term:	2 years			
4		-			
4.	Type of contract: Contract description:	Contract Expert Witness			
_		Expert witness			
5.	Purpose of contract:				
	This is a new contract to	o provide expert wit	ness testimony	for case #18CR013	841C.
6.	NEW CONTRACT				
	The maximum amount of	the contract for the te	erm of the contrac	ct is: \$10,000.00	
J	USTIFICATION				
7.	What conditions require the				
	Retention of expert witnes hearing.	ss for securities fraud	case for review of	of records and appe	arance and testimony at preliminary
8.	Explain why State employ	yees in your agency o	r other State age	encies are not able to	o do this work:
	State employees do not h				
9.	Were quotes or proposals	s solicited?		No	
	Was the solicitation (RFP Division?		sing	No	
	a. List the names of vende	ors that were solicited	I to submit propo	sals (include at leas	t three):
	Not Applicable				
	b. Soliciation waiver: Pro	fessional Service (A	s defined in NA	C 333.150)	
	c. Why was this contracto			C 333.150)	

11.

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", j	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:

Michael Kovac, DAG Ph: 702-486-5706

### 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	cschonl1	09/17/2019 09:20:32 AM
Division Approval	cschonl1	09/17/2019 09:20:34 AM
Department Approval	cschonl1	09/17/2019 09:20:36 AM
Contract Manager Approval	cschonl1	09/17/2019 09:20:39 AM
Budget Analyst Approval	hfield	10/07/2019 14:56:51 PM

AARON D. FORD Attorney General

CAROLINE BATEMAN First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General



JESSICA L. ADAIR Chief of Staff

RACHEL J. ANDERSON General Counsel

HEIDI PARRY STERN Solicitor General

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## STATE OF NEVADA

OFFICE OF THE ATTORNEY GENERAL

100 North Carson Street Carson City, Nevada 89701

# MEMORANDUM

Date:	September 16, 2019
То:	Jim Rodriguez, Executive Branch Budget Officer Governor's Finance Office
From:	Lesley Volkov, Management Analyst II
Subject:	Retroactive Approval for contract #22402 for Brent Baker DBA BRBC, LLC

We request that this contract be retroactive to May 1, 2018 due to the extended time it has taken to finalize this contract with the contractor and have it returned.

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22498

						Legal Entity Name:	LEWIS BRISBOIS BISGAARD
	Agency Name: ATTORNEY GENERAL'S OFFICE				OFFICE		LEWIS BRISBOIS BISGAARD
		030				Address:	& SMITH LLP
	Appropriation Unit:	1348-15					6385 S. Rainbow Blvd Ste. 600
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89118
	If "No" please expla	in: Not A	Applicable			Contact/Phone:	702-693-1712
						Vendor No.:	T29037220
						NV Business ID:	NV20041000755
	To what State Fisca				-	2020-2024	
	What is the source of the contractor will be	of funds t e paid by	that will be multiple fu	used to Inding s	pay the contrac sources.	tor? Indicate the per	rcentage of each funding source if
	General Fur	nds i	0.00 %	-	Fees	0.00 %	
	Federal Fun	ds	0.00 %		Bonds	0.00 %	
	Highway Fu	nds	0.00 %	Х	Other funding	100.00 % TORT	CLAIM FUNDS
2.	Contract start date:						
	a. Effective upon B		No	or b.	other effective c	late 01/01/2020	
	Examiner's appro			44/0	040		
	Anticipated BC	DE meetir	•	11/2	019		
	Retroactive?		No				
	If "Yes", please expl	lain					
	Not Applicable						
3.	Termination Date:	12	2/31/2023				
	Contract term:	4	years				
4.	Type of contract:	C	ontract				
	Contract description	n: <b>P</b> I	rofessiona	I Servi	ce		
5.	Purpose of contract:	:					
	This is a new contr Department of Cor	ract to p	rovide out where a c	side sp onflict	ecial counsel f of interest has	or the defense of le arisen in the repre	egal proceedings filed against the sentation of the defendants.
6.	NEW CONTRACT						
	The maximum amou	unt of the	contract fo	or the te	erm of the contra	ct is: <b>\$25,000.00</b>	
J	USTIFICATION						
7.	What conditions req	uire that	this work b	e done	?		
	The Attorney Gener General litigating the	al has de ese case	ecided that s alone to	it would fully pro	l be impracticabl tect the State's i	e and uneconomicanterests. Therefore	I for attorneys in the office of the Attorney outside counsel is needed in this litigation.
8.	Explain why State e	mployee	s in your ag	gency o	r other State age	encies are not able t	o do this work:
							tter expertise required
9.	Were quotes or prop	oosals so	licited?			No	
	Was the solicitation Division?	(RFP) do	one by the	Purchas	sing	No	
	a. List the names of	vendors	that were a	solicited	I to submit propo	osals (include at leas	t three):
	Not Applicable						
	b. Soliciation Waive			•		AC 333.150)	
	c. Why was this con	tractor cl	nosen in pr	eferenc	e 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:

The OAG is currently using this vendor and their performance 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			
de services			

- 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:

NANCY KATAFIAS, TORT CLAIMS MANAGER Ph: 775-684-1252

### 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	cschonl1	10/15/2019 10:25:46 AM
Division Approval	cschonl1	10/15/2019 10:25:48 AM
Department Approval	cschonl1	10/15/2019 10:25:50 AM
Contract Manager Approval	cschonl1	10/15/2019 10:25:52 AM
Budget Analyst Approval	hfield	10/17/2019 15:11:59 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22499

								Legal Name	Entity e:	MARQUIS AURBACH COFFING PC
	Agency Name: ATTORNEY GENERAL'S OFFICE				Contr	actor Name:	MARQUIS AURBACH COFFING PC			
	Agency Code:	030						Addre	ess:	10001 PARK RUN DR
	Appropriation Unit:	1348-1	15							
	Is budget authority available?:		Y	/es				City/S	State/Zip	LAS VEGAS, NV 89145-8857
	If "No" please expla	ain: No	t Applic	cable				Conta	act/Phone:	702/942-2126
								Vend	or No.:	T81035998
								NV B	usiness ID:	NV19721001853
	To what State Fisca	al Year(	s) will f	the cor	ntract I	be cha	arged?	2020-	2024	
	What is the source the contractor will b	of fund e paid	s that v by mult	vill be tiple fu	used to nding	o pay sourc	the contra es.	ctor? In	dicate the per	centage of each funding source if
	General Fur	nds	0.00	%		Fee	s	0	.00 %	
	Federal Fun	nds	0.00	%		Bon	ds	0	.00 %	
	Highway Fu	Inds	0.00	%	Х	Oth	er funding	100	.00 % TORT	CLAIM FUNDS
2.	Contract start date:									
	a. Effective upon B	Board of	F	No	or b.	. othe	r effective	date	01/01/2020	
	Examiner's appr									
	Anticipated BC	DE mee	ting da	ite	11/2	2019				
	Retroactive?		ľ	No						
	If "Yes", please exp	lain								
	Not Applicable		_							
3.	Termination Date:		12/31/2	2023						
	Contract term:		4 year	s						
4.	Type of contract:		Contra	act						
	Contract description	า:	Profes	sional	Servi	ice				
5.	Purpose of contract									
	This is a new cont	ract to	provid	le out	side s	pecia	I counsel	for the	defense of le	gal proceedings filed against the
	Department of Cor	rection	is whe	ere a c	onflict	of in	terest has	s risen i	in the represe	entation of the defendants.
6.	NEW CONTRACT									
	The maximum amou	unt of tl	ne cont	tract fo	r the t	erm o	f the contra	act is:	\$45,000.00	
JI	USTIFICATION									
7.	What conditions req	uire tha	at this v	work b	e done	?				
	The Attorney Gener General litigating the	ral has ese cas	decide ses alo	d that i ne to f	t woul ully pro	d be i btect t	mpracticab he State's	le and interest	uneconomical s. Therefore c	for attorneys in the office of the Attorney outside counsel is needed in this litigation.
8.	Explain why State e	enploye	es in v	our ad	ency o	or othe	er State ag	encies	are not able to	o do this work:
							144			ter expertise required.
9.	Were quotes or prop	posals	solicite	d?				No		
	Was the solicitation Division?	(RFP)	done b	y the f	Purcha	sing		No		
	a. List the names of	vendo	rs that	were s	olicite	d to si	ubmit prop	osals (ii	nclude at leas	t three):
	Not Applicable									
	b. Soliciation Waive									
	c. Why was this con	tractor	choser	n in pre	eferenc	ce to o	other?			î

11.

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 OAG is currently using Marquis Aurbach Coffing and their services are satisfactory.

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

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

No

- 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:

Nancy Katafias, Tort Claims Manager Ph: 775-684-1252

### 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	cschonl1	10/15/2019 10:28:49 AM
Division Approval	cschonl1	10/15/2019 10:28:51 AM
Department Approval	cschoni1	10/15/2019 10:28:53 AM
Contract Manager Approval	cschonl1	10/15/2019 10:28:55 AM
Budget Analyst Approval	hfield	10/17/2019 15:37:38 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22437

							Legal Entity Name:	BOARD OF REGENTS-UNLV NSHE
	Agency Name:			ISION OF		N	Contractor Name:	BOARD OF REGENTS-UNLV NSHE
	Agency Code:	070					Address:	4505 MARYLAND PKWY BOX 451005
	Appropriation Unit:	1363-0	09					
	Is budget authority available?:		١	/es			City/State/Zip	LAS VEGAS, NV 89154-1006
	If "No" please expla	ain: No	ot Applie	cable			Contact/Phone:	702-895-1357
							Vendor No.:	D35000813
							NV Business ID:	GOVERNMENTAL ENTITY
	To what State Fisca	al Year	(s) will	the contra	ct be ch	arged?	2020-2021	
	What is the source the contractor will b	of fund be paid	ls that v by mul	will be use tiple fundii	d to pay	the contraction the contraction the contraction the contraction of the	tor? Indicate the per	rcentage of each funding source if
	General Fur	nds	0.00	%	Fee	es	0.00 %	
	Federal Fun	nds	0.00	%	Boi	nds	0.00 %	
	Highway Fu	unds	0.00	%	X Oth	ner funding	100.00 % CPM A	Assessment
	Agency Reference	#:	ASD 2	832255				
2.	Contract start date:	:						
	a. Effective upon B	Board o	f	No or	b. othe	er effective d	late 07/01/2019	
	Examiner's appr Anticipated BC		eting da	ate 1	1/2019			
	Retroactive?		Y	/es				
	If "Yes", please exp	lain						
	UNLV had a leader	rship c ct com	hange	over the sooner.	summe Ne reau	er and in int	erim Provost was a scope of the agre	appointed. This caused some delay in ement be from July 1, 2019.
ર	Termination Date:		06/30/					· · · · · · · · · · · · · · · · · · ·
0.	Contract term:		2 year					
٨	Type of contract:		-	- cal Agree	mont			
4.	Contract description			Fraining	mem			
_	•			rannig				
5.	Purpose of contract		ontros	t to provi	do ona	oina trainin	a for the Nevada C	ertified Public Managers (NVCPM)
	Program.		onuac					ertined Fublic Managers (NVCFM)
6.	NEW CONTRACT							
	The maximum amou						ct is: \$35,000.00	
	Other basis for payr	ment: F	FY20: \$	516,700; F	Y21 \$18	3,300		
J	USTIFICATION							
7.	What conditions reg	quire th	at this	work be do	one?			
	Providing additional	l trainin	ig and e	education	for man	agers to bet	ter perform their duti	ies.
8.	. Explain why State employees in your agency or other State agencies are not able to do this work:							
	UNLV's expertise in the topics covered a	n public are out	policy side the	and admir e State em	nistration ployees	n is needed s areas of ex	to provide curriculun pertise.	n design and instructional delivery where
9.	Were quotes or prop	posals	solicite	ed?			No	
	Was the solicitation Division?	(RFP)	done b	by the Purc	chasing		No	
	a. List the names of	f vendo	ors that	were solic	ited to s	submit propo	sals (include at leas	t three):
	Not Applicable							
200	+ #• 22/27					Page 1 o	f 2	

### b. Soliciation Waiver: Not Applicable

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

Per statute NRS 277.080 and S.A.M. 300, this is an interlocal contract, solicitations not required. A very limited number of vendors have the expertise to teach this Nevada specific module of the Certified Public Managers Program.

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?

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

No

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

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

No If Not Applicable

- 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:

Robert Horgan, Employee Dev Manager Ph: 702-486-2913

### 20. Contract Status:

User	Signature Date
ssands	09/27/2019 11:19:34 AM
ssands	09/27/2019 11:19:36 AM
ssands	09/27/2019 11:19:39 AM
ssands	09/27/2019 11:21:42 AM
dlenzner	09/30/2019 14:36:01 PM
	ssands ssands ssands ssands

Steve Sisolak Governor



Deonne E. Contine Director

> Robin Hager Deputy Director

> > Peter Long Administrator

# STATE OF NEVADA DEPARTMENT OF ADMINISTRATION Division of Human Resource Management 209 E. Musser Street, Suite 101 | Carson City, Nevada 89701 Phone: (775) 684-0150 | http://hr.ny.gov | Fax: (775) 684-0122

## **MEMORANDUM**

## DATE

TO: Sue Sands, Program Officer, Administrative Services Division

FROM: Robert Horgan, Employee Development Manager, Office of Employee Development

SUBJECT: Certified Public Manager Contract with UNLV

The Office of Employee Development has received an updated Intrastate Interlocal Contract from the University of Nevada, Las Vegas (UNLV) for service delivery of classes for the Certified Public Manager (CPM) program. We regret the ongoing delay in getting the necessary signatures.

UNLV had a leadership change over the summer and an interim Provost was appointed. This caused some delay in getting the contract completed sooner.

We request that the scope of the agreement be from July 1<sup>st</sup>, 2019.

If you have any questions or difficulties, please feel free to contact me at <u>robhorgan@admin.nv.gov</u> or at (702) 486-2913. Thank you for your patience. We appreciate your kind assistance in this matter.

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22331

								Legal Entity Name:	DESERT BOILERS & CONTROLS INC
					ATE PI	JBLIC	WORKS	Contractor Name:	DESERT BOILERS & CONTROLS INC
		Agency Code:	082					Address:	305 W SAINT LOUIS AVE
		Appropriation Unit:	1349-	12					
		Is budget authority available?:		١	(es			City/State/Zip	LAS VEGAS, NV 89102
		If "No" please expla	in: No	ot Appli	cable			Contact/Phone:	702/631-7780
								Vendor No.:	T81025013
								NV Business ID:	NV19971189711
		To what State Fisca	al Year	(s) will	the cor	ntract b	e charged?	2020-2024	
		What is the source of the contractor will be	of fund e paid	ls that v by mul	vill be u tiple fu	used to nding s	pay the contra sources.	ctor? Indicate the pe	rcentage of each funding source if
		General Fun	nds	0.00	%		Fees	0.00 %	
		Federal Fun	ds	0.00	%		Bonds	0.00 %	
		Highway Fu	nds	0.00	%	Х	Other funding	100.00 % B&G I	Building Rent Income Revenue
		Agency Reference #	¥:	ASD 2	83288 <sup>,</sup>	1			
	2.	Contract start date:							
		a. Effective upon Be Examiner's appro	oard o oval?	of	No	or b.	other effective	date 10/01/2019	
		Anticipated BO	E me	eting da	ate	10/2	019		
		Retroactive?			No				
		If "Yes", please expl	lain	-					
		Not Applicable							
	3	Termination Date:		08/31/	2023			L.	
		Contract term:		3 year		335 da	vs		
	4	Type of contract:		Contra					
	- <b>T</b> 1	Contract description	:	HVAC		e			
	5	Purpose of contract:							
			ract to	provid	le ong	oing a	nd emergency	maintenance and r	epairs of HVAC and controls
	6	NEW CONTRACT							
	·.	The maximum amou	unt of t	the con	tract fo	r the te	rm of the contra	act is: \$46.753.47	
		Other basis for payn	nent: E	Boilerm	aker/M	echani	c \$135/per strai	ght time;Foreman \$1	40/per straight time; Control Technician
		\$135/per straight tim	ne Plea	ase see	e Attach	ment	CC for complete	e list of rates.	-
п.	Jl	USTIFICATION							
	7.	7. What conditions require that this work be done?							
		The Buildings and G maintenance duties	Fround includ	s Secti e carpe	on is co entry, pl	umbin	ed with the safe g, electrical wor	ty, health and workin k, heating, ventilating	g conditions of all State employees. Its and air conditioning.
	8.	3. Explain why State employees in your agency or other State agencies are not able to do this work:							o do this work:
		Lack of manpower.							
	9.	Were quotes or prop	osals	solicite	d?			Yes	
		Was the solicitation of Division?				urchas	sing	No	
	J	a. List the names of	vendo	ors that	were s	olicited	to submit prop	osals (include at leas	t three):
	1								

### b. Soliciation 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 HVAC repair service companies.

No

d. Last bid date: 07/01/2019 Anticipated re-bid date: 07/01/2023

10. Does the contract contain any IT components?

### **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	lf '	"Yes",	please	explain

### Not Applicable

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

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

No

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

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

No If Not Applicable

- 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
- 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:

User	Signature Date
ssands	09/20/2019 16:04:45 PM
ssands	09/20/2019 16:04:48 PM
ssands	09/20/2019 16:04:51 PM
ssands	09/20/2019 16:06:08 PM
kshe1	10/01/2019 10:49:48 AM
	ssands ssands ssands ssands

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22405

				Legal Entity Name:	MCKEON DOOR OF NEVADA INC.
	Agency Name:	ADMIN - STATE F	UBLIC WORKS	Contractor Name:	MCKEON DOOR OF NEVADA INC.
	Agency Code:	082		Address:	6671 SCHUSTER ST
	Appropriation Unit:	1349-12			
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89118-4434
	If "No" please expla	in: Not Applicable		Contact/Phone:	702-636-9338
				Vendor No.:	T27024374
				NV Business ID:	NV20051496054
	To what State Fisca	al Year(s) will the co	ontract be charged?	2020-2024	
	What is the source of the contractor will be	of funds that will be e paid by multiple f	used to pay the contract unding sources.	tor? Indicate the per	centage of each funding source if
	General Fur	nds 0.00 %	Fees	0.00 %	
	Federal Fun	ds 0.00 %	Bonds	0.00 %	
	Highway Fu	nds 0.00 %	X Other funding	100.00 % Buildir	ng Rent Income Revenue
	Agency Reference #	#: ASD 283303	31		
2.	Contract start date:				
	a. Effective upon B Examiner's appr	oard of <b>No</b> oval?	or b. other effective da	ate 10/11/2019	
	Anticipated BC	E meeting date	11/2019		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	09/15/2023			
	Contract term:	3 years and	340 days		
4.	Type of contract:	Contract	-		
	Contract description	: Door Mainte	enance		
5.	Purpose of contract				
	This is a new contr metal and wood do	ract to provide on oors, overhead do	going installation service or se	ces for doors such ouildings in the Las	as overhead roll-up doors, hollow Vegas area.
6.	NEW CONTRACT				
	The maximum amou	unt of the contract f	or the term of the contrac	t is: \$31,722.28	
JL	JSTIFICATION				
7.	What conditions req	uire that this work I	be done?		
	Buildings, rooms, ba befitting public prope	asements, floors, w erty.	indows, furniture, and ap	purtenances are to b	be kept clean, orderly and presentable as
8.	Explain why State e	mployees in your a	gency or other State age	ncies are not able to	do this work:
	Lack of manpower				
9.	Were quotes or prop	oosals solicited?		Yes	
	Was the solicitation Division?	(RFP) done by the	Purchasing	No	
	a. List the names of	vendors that were	solicited to submit propos	sals (include at least	three):
	Vortex Doors Nevada Overhead D McKeon Door	Door			

Π.

#### b. Soliciation Waiver: Not Applicable

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

This is one of several vendors in same field and per Per SAM 0338.0, each contractor will be contacted to submit bids on projects.

No

d. Last bid date: 08/01/2019 Anticipated re-bid date: 08/01/2023

10. Does the contract contain any IT components?

#### **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?

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

No

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:

Martin Fisher, Facility Manager Ph: 702-486-4300

20. Contract Status:

User	Signature Date
ssands	10/03/2019 14:35:23 PM
ssands	10/03/2019 14:35:26 PM
ssands	10/03/2019 14:35:29 PM
ssands	10/11/2019 15:24:26 PM
hfield	10/11/2019 15:26:24 PM
	ssands ssands ssands ssands

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22372

				Legal Entity Name:	TECH PLUMBING AND HEATING, INC.
Agency Name:	ADMIN DIVISI	N - STATE PUBLIC	CWORKS	Contractor Name:	TECH PLUMBING AND HEATING, INC.
Agency Code:	082			Address:	2601 WARM SPRINGS COURT #2
Appropriation U	nit: <b>1349-1</b>	12			
ls budget autho available?:	rity	Yes		City/State/Zip	CARSON CITY, NV 89701
lf "No" please e	xplain: Not	t Applicable		Contact/Phone:	775-885-0867
				Vendor No.:	T32008715
				NV Business ID:	NV20051702457
To what State F	iscal Year(	s) will the contract	be charged?	2020-2024	
What is the sound the contractor w	rce of funds vill be paid <b>l</b>	s that will be used by multiple funding	to pay the contract sources.	ctor? Indicate the per	rcentage of each funding source if
General	Funds	0.00 %	Fees	0.00 %	
Federal	Funds	0.00 %	Bonds	0.00 %	
Highway	/ Funds	0.00 % X	Other funding	100.00 % Buildi	ng Rent Income Revenue
Agency Referen	ice #:	ASD # 2832960			
<ol> <li>Contract start data</li> <li>a. Effective upo Examiner's a</li> </ol>	on Board of	f No or b	o. other effective o	late 10/11/2019	
	on Board of opproval? I BOE mee		o. other effective o	late 10/11/2019	
<ul> <li>a. Effective upo Examiner's a Anticipated</li> <li>Retroactive?</li> <li>If "Yes", please</li> <li>Not Applicable</li> <li>3. Termination Date</li> </ul>	e: (	ting date 11/ No 09/15/2023	2019	late 10/11/2019	
<ul> <li>a. Effective upor Examiner's a Anticipated Retroactive?</li> <li>If "Yes", please</li> <li>Not Applicable</li> <li>3. Termination Dat Contract term:</li> </ul>	e:	ting date 11/ <b>No</b>	2019	late 10/11/2019	
<ul> <li>a. Effective upor Examiner's a Anticipated</li> <li>Retroactive?</li> <li>If "Yes", please</li> <li>Not Applicable</li> <li>3. Termination Date Contract term:</li> <li>4. Type of contract</li> </ul>	e: (	ting date 11/ No 09/15/2023 3 years and 340 d Contract	2019 ays	late 10/11/2019	
<ul> <li>a. Effective upor Examiner's a Anticipated Retroactive?</li> <li>If "Yes", please</li> <li>Not Applicable</li> <li>3. Termination Dat Contract term:</li> </ul>	e: c: c: c: c: c: c: c: c: c: c	ting date 11/ No 09/15/2023 3 years and 340 d	2019 ays	late 10/11/2019	
<ul> <li>a. Effective upo Examiner's a Anticipated</li> <li>Retroactive?</li> <li>If "Yes", please</li> <li>Not Applicable</li> <li>3. Termination Dat Contract term:</li> <li>4. Type of contract Contract descrip</li> <li>5. Purpose of contract</li> </ul>	e: ( tion: I book mee explain e: ( tion: I ract:	ting date 11/ No 09/15/2023 3 years and 340 d Contract Plumbing Service	2019 ays s		e, jetting, camera services, and line
<ul> <li>a. Effective upor Examiner's a Anticipated</li> <li>Retroactive?</li> <li>If "Yes", please</li> <li>Not Applicable</li> <li>3. Termination Date Contract term:</li> <li>4. Type of contract Contract descrip</li> <li>5. Purpose of contract Iocation.</li> </ul>	e: tion Board of pproval? BOE mee explain e: tion: tion: ract: ontract to	ting date 11/ No 09/15/2023 3 years and 340 d Contract Plumbing Service	2019 ays s		
<ul> <li>a. Effective upor Examiner's a Anticipated</li> <li>Retroactive?</li> <li>If "Yes", please</li> <li>Not Applicable</li> <li>3. Termination Date Contract term:</li> <li>4. Type of contract Contract descrip</li> <li>5. Purpose of contract Inis is a new collocation.</li> <li>6. NEW CONTRACE</li> </ul>	e: 0 tion Board of pproval? BOE mee explain e: 0 tion: 1 ract: ontract to CT	ting date 11/ No 09/15/2023 3 years and 340 d Contract Plumbing Service provide plumbing	2019 ays s services includ	ling mainline snake	
<ul> <li>a. Effective upor Examiner's a Anticipated Retroactive?</li> <li>If "Yes", please Not Applicable</li> <li>3. Termination Date Contract term:</li> <li>4. Type of contract Contract descrip</li> <li>5. Purpose of contract Contract descrip</li> <li>5. Purpose of contract Inis is a new contract Incation.</li> <li>6. NEW CONTRACT The maximum a Other basis for point</li> </ul>	e: 0 explain e: 0 tion: 1 ract: ontract to CT mount of the payment: M	ting date 11/ No 09/15/2023 3 years and 340 d Contract Plumbing Service provide plumbing ne contract for the f lisc. Plumbing, Hea	2019 ays s services includ term of the contra ating and A/C serv	ling mainline snake ct is: <b>\$43,548.22</b> vices calls 8 am to 5	
<ul> <li>a. Effective upor Examiner's a Anticipated Retroactive?</li> <li>If "Yes", please Not Applicable</li> <li>3. Termination Dat Contract term:</li> <li>4. Type of contract Contract descrip</li> <li>5. Purpose of contract Contract descrip</li> <li>5. Purpose of contract Inis is a new contract Iocation.</li> <li>6. NEW CONTRACT The maximum a Other basis for p \$75/hour; Please</li> </ul>	e: 0 explain e: 0 tion: 1 ract: ontract to CT mount of the payment: M e see attac	ting date 11/ No 09/15/2023 3 years and 340 d Contract Plumbing Service provide plumbing	2019 ays s services includ term of the contra ating and A/C serv	ling mainline snake ct is: <b>\$43,548.22</b> vices calls 8 am to 5	e, jetting, camera services, and line
<ul> <li>a. Effective upor Examiner's a Anticipated Retroactive?</li> <li>If "Yes", please Not Applicable</li> <li>3. Termination Date Contract term:</li> <li>4. Type of contract Contract descrip</li> <li>5. Purpose of contract Contract descrip</li> <li>5. Purpose of contract Inis is a new contract Incation.</li> <li>6. NEW CONTRACT The maximum a Other basis for point</li> </ul>	explain explain e: tion: tion: tion: tion: tion: tion: tion: tract: contract to CT mount of the payment: M e see attack	ting date 11/ No 09/15/2023 3 years and 340 d Contract Plumbing Service provide plumbing he contract for the f lisc. Plumbing, Hea hment CC for pricin	2019 ays s services includ term of the contra ating and A/C sen ng for various sen	ling mainline snake ct is: <b>\$43,548.22</b> vices calls 8 am to 5	e, jetting, camera services, and line

8. Explain why State employees in your agency or o	other State agencies are not able to do this work:	
Lack of equipment in the B&G Section for comme	ercial grade issues.	
9. Were quotes or proposals solicited?	Yes	

Was the solicitation (RFP) done by the PurchasingNoDivision?a. List the names of vendors that were solicited to submit proposals (include at least three):

Tech Plumbing Summit Plumbing		
b. Soliciation Waiver: Not Applica	ıble	
c. Why was this contractor choser	in preference to ot	her?
This is one of several of the same projects.	kind of services and	d per SAM0338.0 each contractor will be contacted to submit bids on
d. Last bid date: 08/01/201	9 Anticipate	ed re-bid date: 07/01/2023
0. Does the contract contain any IT o	components?	No
	·	
OTHER INFORMATION		
1. Is there an Indirect Cost Rate or P	-	
	de the Indirect Cost	t Rate or Percentage Paid to the Contractor
Not Applicable		
<ol> <li>a. Is the contractor a current empl employee of the State of Nevada?</li> <li>No</li> </ol>	oyee of the State of	Nevada or will the contracted services be performed by a current
performed by someone formerly e	ployed by the State mployed by the Stat	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?
Νο		
		tical subdivisions or by any other government?
No If "Yes", please expla	ain	
Not Applicable		
3. Has the contractor ever been enga	aged under contract	by any State agency?
		ncy and indicate if the quality of service provided to the identified
agency has been ver	ified as satisfactory:	:
Not Applicable		
<ol><li>Is the contractor currently involved</li></ol>	-	
	de details of the litig	pation and facts supporting approval of the contract:
Not Applicable		
<ol><li>The contractor is registered with the Nevada Corporation</li></ol>	e Nevada Secretar	y of State's Office as a:
6. a. Is the Contractor Name the sam	e as the legal Entity	v Name?
Yes	<u>-</u> ,	,
7. a. Does the contractor have a curr	ont Novada Stata B	(usiness License (SBL)2
Yes	ent Nevada State D	
8. a. Is the legal entity active and in <u>c</u> Yes	lood standing with t	he Nevada Secretary of State's Office?
9. Agency Field Contract Monitor:		
Donnie Milner, Facility Manager	Ph: 775-684-1800	
0. Contract Status:		
Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	ssands	10/07/2019 16:16:35 PM
Division Approval	ssands	10/07/2019 16:16:38 PM
	ssands	10/07/2019 16:16:41 PM
Department Approval	3341143	
Department Approval	ssands	10/07/2019 16:22:05 PM
Department Approval Contract Manager Approval Budget Analyst Approval	ssands hfield	10/07/2019 16:22:05 PM 10/11/2019 16:51:57 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22407

				Legal Entity Name:	VORTEX INDUSTRIES, INC.
		DMIN - STATE PUBLIC VISION	WORKS	Contractor Name:	VORTEX INDUSTRIES, INC.
	Agency Code: 082	32		Address:	3955 W. Mesa Vista Avenue, A-1
	Appropriation Unit: 134	49-12			
	ls budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89118
	If "No" please explain:	Not Applicable		Contact/Phone: Vendor No.:	702-222-9185
				NV Business ID:	NV19941094581
	To what State Fiscal Yo	ear(s) will the contract b	e charged?	2020-2024	
	What is the source of fu		pay the contract		centage of each funding source if
	General Funds	• • •	Fees	0.00 %	
	Federal Funds	0.00 %	Bonds	0.00 %	
	Highway Funds	s 0.00 % X	Other funding	100.00 % Buildir	ng Rent Income Revenue
	Agency Reference #:	ASD 2833031	0		
2	Contract start date:				
2.	a. Effective upon Boar Examiner's approva		other effective d	ate 10/01/2019	
	Anticipated BOE r		019		
	Retroactive?	No			
	If "Yes", please explain	1			
	Not Applicable				
3.	Termination Date:	09/15/2023			
	Contract term:	3 years and 350 day	ys		
4.	Type of contract:	Contract			
	Contract description:	Door Maintenance			
5.	Purpose of contract:				
	This is a new contract	t to provide ongoing d	oor installation	services such as o	overhead roll-up doors, hollow metal
	and wood doors, and	d windows for various est of a Buildings and	state buildings	in the Las Vegas a	rea. Services will be on an as-needed
6.	NEW CONTRACT				
	The maximum amount	of the contract for the te	rm of the contrac	ct is: \$33,837.10	
JI	JSTIFICATION				
7.	What conditions require	e that this work be done?	?		
	Buildings, rooms, baser befitting public property	ments, floors, windows, /.	furniture, and ap	purtenances are to l	be kept clean, orderly and presentable as
8.	Explain why State empl	loyees in your agency or	r other State age	ncies are not able to	o do this work:
	Lack of manpower.				
9.	Were quotes or proposa	als solicited?		No	
		FP) done by the Purchas	sing	No	
			An automatic surgers	oolo (includo, ot loooi	t throat
11		ndors that were solicited	to submit propos	sais (include at leasi	t timee).
]	Not Applicable b. Soliciation Waiver: N		to submit propos	sais (include at leasi	t three).

H.

d. Last bid date: 08/01/201		re-bid date:	contractor will be contacted to submit bids on projects 08/01/2023
0. Does the contract contain any IT	- 0	No	
-	componente.		
OTHER INFORMATION			
1. Is there an Indirect Cost Rate or I	•		
	vide the Indirect Cost F	Rate or Percer	tage Paid to the Contractor
Not Applicable			
<ol> <li>a. Is the contractor a current emp employee of the State of Nevada' No</li> </ol>		levada or will 1	the contracted services be performed by a current
		C. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
b. Was the contractor formerly en performed by someone formerly en No	employed by the State of employed by the State	of Nevada with	in the last 24 months or will the contracted services be thin the last 24 months?
		al a chailt data a	a shu anu athan anuanna at0
c. Is the contractor employed by a <b>No</b> If "Yes", please expl	•		s or by any other government?
Not Applicable	an		
		v onv Stata av	
	n and for which agend		<pre>if the quality of service provided to the identified</pre>
Not Applicable	rified as satisfactory:		
h			
4. Is the contractor currently involve	-		
No If "Yes", please prov Not Applicable	ide details of the htigat	lion and lacts	supporting approval of the contract:
<u></u>	he Nevede Coorsten	of Chokolo Offic	
<ol><li>The contractor is registered with t Foreign Corporation</li></ol>	ne Nevada Secretary (	or State's Onic	e as a:
i oloigii oolpolatoli			
6. a. Is the Contractor Name the sar Yes	ne as the legal Entity N	Name?	
6. a. Is the Contractor Name the sar			9 (SBL)?
<ul> <li>6. a. Is the Contractor Name the sar Yes</li> <li>7. a. Does the contractor have a cur</li> </ul>	rent Nevada State Bus	siness License	
<ol> <li>a. Is the Contractor Name the sar Yes</li> <li>a. Does the contractor have a cur Yes</li> <li>a. Is the legal entity active and in</li> </ol>	rent Nevada State Bus	siness License	
<ol> <li>a. Is the Contractor Name the sar Yes</li> <li>a. Does the contractor have a cur Yes</li> <li>a. Is the legal entity active and in Yes</li> <li>Agency Field Contract Monitor:</li> </ol>	rent Nevada State Bus	siness License	
<ol> <li>a. Is the Contractor Name the sar Yes</li> <li>a. Does the contractor have a cur Yes</li> <li>a. Is the legal entity active and in Yes</li> <li>Agency Field Contract Monitor: Martin Fisher, Facilities Manage</li> </ol>	rent Nevada State Bus	siness License	
<ol> <li>a. Is the Contractor Name the sar Yes</li> <li>a. Does the contractor have a cur Yes</li> <li>a. Is the legal entity active and in Yes</li> <li>Agency Field Contract Monitor: Martin Fisher, Facilities Manage</li> <li>Contract Status:</li> </ol>	rent Nevada State Bus	siness License Nevada Secr	
<ol> <li>a. Is the Contractor Name the sar Yes</li> <li>a. Does the contractor have a cur Yes</li> <li>a. Is the legal entity active and in Yes</li> <li>Agency Field Contract Monitor: Martin Fisher, Facilities Manage</li> <li>Contract Status: Contract Approvals: Approval Level Budget Account Approval</li> </ol>	rent Nevada State Bus good standing with the er Ph: 702-486-4300	siness License e Nevada Secr Signa 09/27	retary of State's Office? ture Date /2019 09:02:43 AM
<ol> <li>a. Is the Contractor Name the sar Yes</li> <li>a. Does the contractor have a cur Yes</li> <li>a. Is the legal entity active and in Yes</li> <li>Agency Field Contract Monitor: Martin Fisher, Facilities Manage</li> <li>Contract Status: Contract Status: Approval Level Budget Account Approval Division Approval</li> </ol>	rent Nevada State Bus good standing with the er Ph: 702-486-4300 User ssands ssands	siness License e Nevada Secr Signa 09/27/ 09/27/	ture Date /2019 09:02:43 AM /2019 09:02:46 AM
<ol> <li>a. Is the Contractor Name the sar Yes</li> <li>a. Does the contractor have a cur Yes</li> <li>a. Is the legal entity active and in Yes</li> <li>Agency Field Contract Monitor: Martin Fisher, Facilities Manage</li> <li>Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval</li> </ol>	rent Nevada State Bus good standing with the er Ph: 702-486-4300 User ssands ssands ssands ssands	siness License Nevada Secr Signa 09/27, 09/27, 09/27,	ture Date /2019 09:02:43 AM /2019 09:02:46 AM /2019 09:02:50 AM
<ol> <li>a. Is the Contractor Name the sar Yes</li> <li>a. Does the contractor have a cur Yes</li> <li>a. Is the legal entity active and in Yes</li> <li>Agency Field Contract Monitor: Martin Fisher, Facilities Manage</li> <li>Contract Status: Contract Status: Approval Level Budget Account Approval Division Approval</li> </ol>	rent Nevada State Bus good standing with the er Ph: 702-486-4300 User ssands ssands	siness License e Nevada Secr Signa 09/27, 09/27, 09/27, 09/27,	ture Date /2019 09:02:43 AM /2019 09:02:46 AM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22408

1.	Contract Number:	22408			
				Legal Entity Name:	WESTERN DOOR AND GATE LLC
	Agency Name:	ADMIN - STATE PU DIVISION	JBLIC WORKS	Contractor Name:	WESTERN DOOR AND GATE LLC
	Agency Code:	082		Address:	675 GRIER DRIVE
	Appropriation Unit:	1349-12			
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89119
	If "No" please expla	ain: Not Applicable		Contact/Phone:	702-839-3600
				Vendor No.:	T32005857
				NV Business ID:	NV20071385088
	To what State Fisca	al Year(s) will the cor	tract be charged?	2020-2024	
	What is the source the contractor will b	of funds that will be u e paid by multiple fu	used to pay the contrac nding sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	nds 0.00 %	X Other funding	100.00 % Buildi	ng Rent Income Revenue
	Agency Reference	#: ASD 283303	1		
2.	Contract start date:				
	a. Effective upon B Examiner's appr	loard of <b>No</b> oval?	or b. other effective c	late 10/11/2019	
	Anticipated BC	DE meeting date	11/2019		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	09/15/2023			
	Contract term:	3 years and 3	340 days		
4.	Type of contract:	Contract			
	Contract description	n: Door mainte	nance		
5.	Purpose of contract				
	This is a new cont metal and wood de	ract to provide ong	oing installation serv ors, and windows for	ices for doors such buildings in the La	n as overhead roll-up doors, hollow s Vegas area.
6.	NEW CONTRACT				
	The maximum amo	unt of the contract fo	r the term of the contra	ct is: \$47,385.15	
JI	JSTIFICATION				
7.	What conditions rec	uire that this work be	e done?		
	Buildings, rooms, babefitting public prop	asements, floors, wir erty.	dows, furniture, and ap	opurtenances are to	be kept clean, orderly and presentable as
8.	Explain why State e	mplovees in your ag	ency or other State age	encies are not able t	o do this work:
φ.	Lack of manpower		, ci culoi ciulo ugi		
9.	Were quotes or pro	posals solicited?		Yes	
		(RFP) done by the F	Purchasing	No	
		vendors that were s	olicited to submit propo	osals (include at leas	t three):

П.

b. Soliciation Waiver: Not Applicable
c. Why was this contractor chosen in preference to other?
This is one of several like vendors and per SAM0338.0 each contractor will be contacted to submit bids on projects
d. Last bid date: 08/01/2019 Anticipated re-bid date: 08/01/2023
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

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?

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

No

No

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

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

Not Applicable

- 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:

Martin Fisher, Facility Manager Ph: 702-486-4300

- 20. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ssands	10/03/2019 14:29:04 PM
Division Approval	ssands	10/03/2019 14:29:06 PM
Department Approval	ssands	10/03/2019 14:29:10 PM
Contract Manager Approval	ssands	10/03/2019 14:29:13 PM
Budget Analyst Approval	hfield	10/11/2019 15:43:14 PM
Budget Analyst Approval	ntiela	10/11/2019 15:43:14 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: 22509

1.	Contract Number:	22509			
				Legal Entity Name:	FARR WEST
	Agency Name:	ADMIN - STATE P	UBLIC WORKS	Contractor Name:	FARR WEST
	Agency Code:	082		Address:	5510 LONGLEY LN
	Appropriation Unit:				
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89511-1825
	If "No" please expla	ain: Not Applicable		Contact/Phone:	775-851-4788
				Vendor No.:	T81102795
				NV Business ID:	NV20011242988
	To what State Fisca	al Year(s) will the co	ontract be charged?	2020	
	What is the source the contractor will b	of funds that will be be paid by multiple f	used to pay the contra- unding sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu		Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu		X Other funding	100.00 % Water	revenue fees
	Agency Reference				
•	0				
	Contract start date: a. Effective upon E		or b. other effective	date <b>10/17/201</b> 9	
	Examiner's appi		11/2019		, ,
	•	-	11/2010		
	Retroactive?	No			
	If "Yes", please exp	plain			
	Not Applicable				
3.	Termination Date:	06/30/2020			
	Contract term:	257 days			
4.	Type of contract:	Contract			
	Contract description	n: contract			
5.	Purpose of contract				
	The purpose of th sufficient revenue	e Water System Rass to operate the M	ate Analysis is to revie arlette Lake Water sys	ew financial data an stem.	d develop a user rate which generates
6.	NEW CONTRACT				
	The maximum amo	ount of the contract f	or the term of the contra	act is: \$14,265.00	
	Other basis for pay	ment: Proj. Mgmt \$	1,520; Data Collection 8	k review \$3,000 and	Rate Analysis \$9,745.00
II. J	USTIFICATION				
7.	What conditions red				
	this is a crucial piec Marlette Lake wate	ce to ensure that we r.	fulfill our statutory duty	to provide water to V	Virginia City and businesses who rely on
8	Explain why State e	emplovees in your a	gency or other State ag	encies are not able t	to do this work:
0.	lack of manpower	simple jobe in jour e			
0				No	
9.	Were quotes or pro		Dunchasing		
	Division?	(RFP) done by the	-	No	at three):
		i venuors inat were	solicited to submit prop	vsais (include at leas	5. undej.
	Not Applicable	Professional Sa	nvice (Ac defined in N	AC 333 150)	
Contra	b. Soliciation waive	T. FIVIESSIONAL SE	rvice (As defined in N Page 1		10
Contrac	t #. 22009		rage i	012	10

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? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No 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? If "Yes", please explain No Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified No agency has been verified as satisfactory: Not Applicable 14. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No Not Applicable 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:** User Signature Date Approval Level Budget Account Approval ssands 10/14/2019 08:43:41 AM **Division Approval** ssands 10/14/2019 08:43:44 AM Department Approval ssands 10/14/2019 08:43:47 AM **Contract Manager Approval** ssands 10/14/2019 08:43:49 AM 10/17/2019 14:25:41 PM **Budget Analyst Approval** kshe1

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22510

	r. oondaochumber.					
				Legal Entity Name:	LUMOS & ASSOC	
		ADMIN - STATE PU DIVISION	IBLIC WORKS		LUMOS & ASSOC	
	Agency Code:	082		Address:	9222 PROTOTYPE DRIVE	
	Appropriation Unit:	1366-04				
	ls budget authority available?:	Yes		City/State/Zip	RENO, NV 89521-8987	
	lf "No" please explai	in: Not Applicable		Contact/Phone:	775-827-6111	
				Vendor No.:	T80912843	
				NV Business ID:	NV19791006982	
	To what State Fisca		-	2020		
	What is the source of the contractor will be	of funds that will be u e paid by multiple fu	used to pay the contrac inding sources.	ctor? Indicate the per	rcentage of each funding source if	
	General Fun	ds 0.00 %	Fees	0.00 %		
	Federal Fund	ds 0.00 %	Bonds	0.00 %		
	Highway Fur	nds 0.00 %	X Other funding	100.00 % WATE	R REVENUE FEES	
	Agency Reference #	E ASD 2832349	)			
	2. Contract start date:					
	a. Effective upon Bo Examiner's appro	oard of <b>No</b> oval?	or b. other effective of	date 10/17/2019	)	
	Anticipated BO	E meeting date	11/2019			
	Retroactive?	No				
	If "Yes", please expla					
	Not Applicable					
		06/20/2020				_
•	3. Termination Date: Contract term:	06/30/2020 257 days				
		257 days				
4	<ol><li>Type of contract:</li></ol>	Contract				
	Contract description:	Engineering	Svcs.			
:	5. Purpose of contract:					
	This is a new contra Systems Improvem	act to provide prof ents.	essional engineering	and construction s	services for the East Slope Water	
6	6. NEW CONTRACT					
		nt of the contract for	the term of the contra	ct is: \$49.400.00		
	Other basis for paym	ent: Topographic S		nical Investigation \$	12,000; Improvement plans and e \$8,200.	
. ,	JUSTIFICATION	-		-		
	7. What conditions requ	ure that this work be	done2			
4				re topographic moon	ping in the catchment areas in order to	
	submit 100% improv	ement plans for cate	hments #1,2 and the t	unnel, with added cu	ilers and access road widening.	
8	B. Explain why State en		ency or other State age	encies are not able to	o do this work:	
	lack of manpower an	d expertise				
ę	9. Were quotes or prop	osals solicited?		No		
	Was the solicitation ( Division?	RFP) done by the P	urchasing	No		
	a. List the names of	vendors that were so	plicited to submit propo	sals (include at leas	t three):	
	Not Applicable					
ntra	act #: 22510		Page 1 o	f 2		11

11.

Demonstrated the requires experi	tise for work on this	project.
d. Last bid date:		ed re-bid date:
10. Does the contract contain any IT	components?	No
OTHER INFORMATION		
1. Is there an Indirect Cost Rate or F	Percentage Paid to t	he Contractor?
No If "Yes", please prov	ide the Indirect Cos	t Rate or Percentage Paid to the Contractor
Not Applicable		
employee of the State of Nevada?	oyee of the State of	f Nevada or will the contracted services be performed by a current
Νο		
<ul> <li>b. Was the contractor formerly em performed by someone formerly e</li> </ul>	ployed by the State mployed by the Sta	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?
No		
c. Is the contractor employed by a	ny of Nevada's polit	tical subdivisions or by any other government?
No If "Yes", please expla	ain	
Not Applicable		
3. Has the contractor ever been enga	aged under contract	t by any State agency?
-	n and for which age	ncy and indicate if the quality of service provided to the identified
Not Applicable		
4. Is the contractor currently involved	in litigation with the	e State of Nevada?
	*	pation and facts supporting approval of the contract:
Not Applicable		
5. The contractor is registered with the Nevada Corporation	ne Nevada Secretar	y of State's Office as a:
<ol><li>a. Is the Contractor Name the sam Yes</li></ol>	te as the legal Entity	y Name?
7. a. Does the contractor have a curr Yes	ent Nevada State B	usiness License (SBL)?
8. a. Is the legal entity active and in g Yes	good standing with t	he Nevada Secretary of State's Office?
<ol> <li>Agency Field Contract Monitor: Jerry Walker, Water System Mar</li> </ol>	nager Ph: 775-684	-1800
0. Contract Status:		
Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	ssands	10/14/2019 09:12:55 AM
Division Approval	ssands	10/14/2019 09:12:58 AM
Department Approval	ssands	10/14/2019 09:13:02 AM
Contract Manager Approval	ssands	10/14/2019 09:13:05 AM
Contract Managor / pprovar		

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22447

1	. Contract Number:	22447					
						Legal Entity Name:	CURTAINWALL DESIGN &
	Agency Name:	ADMIN - DIVISIOI	STATE P	UBLIC	WORKS		CURTAINWALL DESIGN &
	Agency Code:	082				Address:	CONSULTING INC
	Appropriation Unit:	1510-70					2400 SOUTH CIMARRON, SUITE 125
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89117
	If "No" please expla	ain: Not A	pplicable			Contact/Phone:	702-222-9349
						Vendor No.:	T29032419
						NV Business ID:	NV20051436120
	To what State Fisca	al Year(s)	will the co	ntract b	e charged?	2020-2021	
	What is the source the contractor will b	of funds t be paid by	hat will be multiple fu	used to inding s	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds (	0.00 %		Fees	0.00 %	
	Federal Fur	nds (	).00 %	Х	Bonds	100.00 %	
	Highway Fu	unds (	).00 %		Other funding	0.00 %	
	Agency Reference	#: 11	2819				
2	. Contract start date:						
-	a. Effective upon E Examiner's appr	Board of	No	or b.	other effective of	date 10/12/2019	1
	Anticipated BC		g date	11/2	020		
	Retroactive?		No				
	lf "Yes", please exp	lain					
	Not Applicable						
3	. Termination Date:	90	/30/2021				
0.	Contract term:	•••	/ear and 2	62 dav	'S		
4		-		on aay			
4.	. Type of contract:		ontract scellaneo				
_	Contract description		scenaneo	us			
5.	Purpose of contract						
	and Sciences Buil	ding (Col uments (c	lege of So trawings &	uthern & spec	Nevada) proje ifications) and (	ct and will include to attend a coordin	d miscellaneous services for the Health a written review of the 100% ation meeting to discuss the comments
6.	NEW CONTRACT						
	The maximum amo	unt of the	contract fo	or the te	erm of the contra	ct is: <b>\$27,000.00</b>	
	Other basis for payr	ment: Mor	thly progre	ess pay	ments based or	services provided.	
J	USTIFICATION						
7.	What conditions rec 2017 CIP	uire that t	his work b	e done	?		
8	Explain why State e	mplovees	in your ac	lency o	r other State and	encies are not able to	o do this work:
	Capital Improvemen	nt Program	n. Consulta nd Miscella	ants are aneous	e selected based	l on their ability to pr	ovide design and Professional support the State engineering services to
9.	Were quotes or pro	posals sol	icited?			No	
	Was the solicitation	•		Purcha	sing	No	
	Division?	. ,			÷		
trac	.t #: 22447				Page 1 o	f 9	12
o etC	a w 27 1000				E 208 1 0		17

II.

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

Not Applicable

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

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?

#### **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

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?

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

No If 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:

Labaj, Mark, Project Manager Ph: 775-684-4141

20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	lwildes	10/01/2019 12:28:44 PM
Division Approval	lwildes	10/01/2019 12:28:47 PM
Department Approval	lwildes	10/01/2019 12:28:50 PM
Contract Manager Approval	lwildes	10/01/2019 12:28:54 PM
Budget Analyst Approval	bmacke1	10/12/2019 16:43:01 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22473

1.	Contract Number:	22473					
						Legal Entity Name:	TMCX SOLUTIONS LLC
	Agency Name:	ADMIN - DIVISION		UBLIC	WORKS	Contractor Name:	TMCX SOLUTIONS LLC
	Agency Code:	082				Address:	8205 W. WARM SPRINGS ROAD
	Appropriation Unit:	1510-73					SUITE 110
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89113
	If "No" please expla	ain: Not Ap	pplicable			Contact/Phone:	702-252-7234
						Vendor No.:	T27024620
						NV Business ID:	NV20091633795
	To what State Fisca	al Year(s) v	will the co	ntract b	e charged?	2020-2023	
	What is the source the contractor will b	of funds the paid by	nat will be multiple fu	used to inding s	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds 0	.00 %		Fees	0.00 %	
	Federal Fur	nds 0	.00 %	Х	Bonds	100.00 %	
	Highway Fu	ınds 0	.00 %		Other funding	0.00 %	
	Agency Reference	#: 112	2968				
2	Contract start date:						
2.	a. Effective upon B Examiner's appr	Board of	No	or b.	other effective of	date 10/14/2019	)
	Anticipated BC		g date	11/2	020		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:	06/	30/2023				
	Contract term:	3 y	ears and	260 da	ys		
4	Type of contract:	Co	ntract				
	Contract description		SCELLAN	EOUS			
5.	Purpose of contract						
	Academic Building	g at the No	evada Sta I systems	te Coll to cor	lege in Henders	son project will incl	d Miscellaneous Services for Education ude verifying and documenting the the documented design intent and 3.
6.	NEW CONTRACT						
	The maximum amo	unt of the	contract fo	or the te	erm of the contra	act is: \$48,000.00	
	Other basis for payr	ment: Mon	thly progr	ess pay	ments based or	n services provided.	
J	USTIFICATION						
7.	What conditions rec	uire that t	his work b	e done	?		
	2019 Leg. approved						
8.	Explain why State e	mployees	in your ag	jency o	r other State ag	encies are not able t	o do this work:
	Capital Improvemer Commissioning, Su meet the goals esta	rveying, ar	nd Miscell	aneous	e selected based Services are pr	d on their ability to pr ovided by SPWD to	ovide design and Professional support the State engineering services to
9.	Were quotes or prop	posals soli	icited?			No	
	Was the solicitation Division?			Purcha	sing	No	
traci	t #: 22473				Page 1 c	of 2	13

П.

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

Not Applicable

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?

#### **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

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?

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

No If ' 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:

Pang, Justus, Project Manager Ph: 775-684-4141

20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	lwildes	10/07/2019 12:17:52 PM
Division Approval	lwildes	10/07/2019 12:17:55 PM
Department Approval	lwildes	10/07/2019 12:17:58 PM
Contract Manager Approval	lwildes	10/07/2019 12:18:01 PM
Budget Analyst Approval	kshe1	10/14/2019 11:31:54 AM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22492

1.	Contract Number:	22492				
					Legal Entity Name:	HARRIS CONSULTING ENGINEERS
	Agency Name:	ADMIN - S DIVISION	STATE PUBLIC	WORKS	Contractor Name:	HARRIS CONSULTING ENGINEERS
	Agency Code:	082			Address:	LLC
	Appropriation Unit:	1535-52				680 PILOT RD., STE. A
	Is budget authority available?:		Yes		City/State/Zip	LAS VEGAS, NV 89119-9015
	If "No" please expla	ain: Not Ap	plicable		Contact/Phone:	702-269-1575
					Vendor No.:	T27003439
					NV Business ID:	NV20011085889
	To what State Fisca	• •		•	2020-2023	
	What is the source the contractor will b	of funds that the paid by m	at will be used to nultiple funding s	o pay the contrac sources.	tor? Indicate the per	rcentage of each funding source if
	X General Fur	nds <b>100.0</b>	00 %	Fees	0.00 %	
	Federal Fur		00 %	Bonds	0.00 %	
	Highway Fu		00 %	Other funding	0.00 %	
	Agency Reference	#: 1129	916			
2.	Contract start date:					
	a. Effective upon B Examiner's appr	Board of roval?	<b>No</b> or b.	other effective d	late 10/15/2019	
	Anticipated BC	DE meeting	date 11/2	020		
	Retroactive?		Νο			
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	06/3	0/2023			
	Contract term:	3 уе	ars and 259 da	iys		
4.	Type of contract:	Con	itract			
	Contract description	n: Arcl	h/Eng			
5.	Purpose of contract					
	This is a new cont Replacement SNA	ract to pro MHS - Buil	ding3, in Las V	egas. The conti	l/engineering servi ract will include de 9-M52; Contract No	ces for the Main Electrical Switchgear sign & construction administration b. 112916
6.	NEW CONTRACT					
	The maximum amo	unt of the c	ontract for the te	erm of the contra	ct is: \$15,000.00	
	Other basis for payr	ment: Montl	hly progress pay	ments based on	services provided.	
J	USTIFICATION					
7.	What conditions red	uire that thi	is work be done	?		
	2019 Leg. Approved	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
8.	Explain why State e	mployees i	n your agency o	r other State age	encies are not able to	o do this work:
	Capital Improvemen	nt Program. eering Servi	Consultants are	e selected based	on their ability to pro-	ovide design and Professional ineering services to meet the goals
9.	Were quotes or prop	posals solic	ited?		No	
	Was the solicitation Division?	(RFP) done	e by the Purcha	sing	No	
	a. List the names of	vendors th	at were solicited	I to submit propo	sals (include at leas	t three):
						4.4

II.

b. Soliciation Waiver: Profession	al Service (As defined	a in NAC 333.150)
c. Why was this contractor choser	n in preference to other	?
Demonstrated the required expert	i <mark>se for work on this</mark> p <b>ro</b>	vject.
d. Last bid date:	Anticipated r	e-bid date:
). Does the contract contain any IT (	components?	No
	·	
OTHER INFORMATION		
<ol> <li>Is there an Indirect Cost Rate or F</li> </ol>	-	
	ide the Indirect Cost Ra	ate or Percentage Paid to the Contractor
Not Applicable		
employee of the State of Nevada?	oyee of the State of Ne	evada or will the contracted services be performed by a current
No		
<ul> <li>b. Was the contractor formerly emperformed by someone formerly e</li> <li>No</li> </ul>	ployed by the State of mployed by the State of	Nevada within the last 24 months or will the contracted services b of Nevada within the last 24 months?
		I subdivisions or by any other government?
No If "Yes", please expla		
Not Applicable		
3. Has the contractor ever been enga	aged under contract by	convictate againave
. Thas the contractor ever been eng-	agea anaci contract by	any State agency?
-	n and for which agency	any state agency? and indicate if the quality of service provided to the identified
No If "Yes", specify whe	n and for which agency	
No If "Yes", specify whe agency has been ver Not Applicable	n and for which agency rified as satisfactory:	and indicate if the quality of service provided to the identified
No         If "Yes", specify whe agency has been ver           Not Applicable           4. Is the contractor currently involved	n and for which agency rified as satisfactory:	and indicate if the quality of service provided to the identified
No         If "Yes", specify whe agency has been ver           Not Applicable           4. Is the contractor currently involved	n and for which agency rified as satisfactory:	y and indicate if the quality of service provided to the identified tate of Nevada?
No       If "Yes", specify whe agency has been ver agency has been ver ver ver has been ver	n and for which agency rified as satisfactory: d in litigation with the St ide details of the litigation	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract:
No       If "Yes", specify whe agency has been ver agency has been ver ver ver has been ver ver ver ver has been ver ver ver has been ver	n and for which agency rified as satisfactory: d in litigation with the St ide details of the litigation	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract:
No       If "Yes", specify whe agency has been ver agency has been ver ver ver has been ver ver ver ver has been ver	n and for which agency rified as satisfactory: d in litigation with the St ide details of the litigation ne Nevada Secretary or	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: f State's Office as a:
No       If "Yes", specify whe agency has been ver agency has been ver ver agency has been ver	n and for which agency rified as satisfactory: d in litigation with the St ide details of the litigation ne Nevada Secretary or	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: f State's Office as a:
No       If "Yes", specify whe agency has been ver agency has been ver ver ver has been ver ver has been ver ver ver has been ver ver has been ver ver ver has been ver ver ver has been ver ver has been ver	n and for which agency rified as satisfactory: d in litigation with the St ide details of the litigation ne Nevada Secretary or	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: f State's Office as a:
No       If "Yes", specify whe agency has been ver agency has been ver ver agency has been ver	n and for which agency rified as satisfactory: d in litigation with the St ide details of the litigation ne Nevada Secretary of ne as the legal Entity N	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame?
No       If "Yes", specify whe agency has been ver agency has been ver ver agency has been ver ver ver agency has been ver ver ver agency has been ver ver ver ver agency has been ver	n and for which agency rified as satisfactory: d in litigation with the St ide details of the litigation ne Nevada Secretary of ne as the legal Entity N	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame?
No       If "Yes", specify whe agency has been ver agency has been ver ver agency has been ver ver ver agency has been ver ver ver ver ver agency has been ver	n and for which agency rified as satisfactory: d in litigation with the St ide details of the litigation ne Nevada Secretary of the as the legal Entity No rent Nevada State Busi	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame?
No       If "Yes", specify whe agency has been ver agency has been ver         Not Applicable         4. Is the contractor currently involved No         Not Applicable         5. The contractor is registered with the LLC         5. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a curre Yes         8. a. Is the legal entity active and in generative set of the se	n and for which agency rified as satisfactory: d in litigation with the St ide details of the litigation ne Nevada Secretary of the as the legal Entity No rent Nevada State Busi	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame? ness License (SBL)?
No       If "Yes", specify whe agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved         No       If "Yes", please provi         Not Applicable         5. The contractor is registered with the LLC         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a curre Yes         8. a. Is the legal entity active and in generative of Yes         9. Agency Field Contract Monitor:	n and for which agency rified as satisfactory: d in litigation with the St de details of the litigation ne Nevada Secretary of the as the legal Entity Na rent Nevada State Busi good standing with the	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame? ness License (SBL)?
No       If "Yes", specify whe agency has been ver agency has been ver ver agency has been ver ver ver agency has been ver ver ver ver ver agency has been ver	n and for which agency rified as satisfactory: d in litigation with the St de details of the litigation ne Nevada Secretary of the as the legal Entity Na rent Nevada State Busi good standing with the	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame? ness License (SBL)?
No       If "Yes", specify whe agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved         No       If "Yes", please provided         Not Applicable         5. The contractor is registered with the LLC         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a curre Yes         8. a. Is the legal entity active and in generative set.         9. Agency Field Contract Monitor: Foster, Jon, Project Manager	n and for which agency rified as satisfactory: d in litigation with the St de details of the litigation ne Nevada Secretary of the as the legal Entity Na rent Nevada State Busi good standing with the	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame? ness License (SBL)?
No       If "Yes", specify whe agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved         No       If "Yes", please provided         Not Applicable         5. The contractor is registered with the LLC         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a curre Yes         8. a. Is the legal entity active and in generative set.         9. Agency Field Contract Monitor: Foster, Jon, Project Manager	n and for which agency rified as satisfactory: d in litigation with the St de details of the litigation ne Nevada Secretary of the as the legal Entity Na rent Nevada State Busi good standing with the	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame? ness License (SBL)?
No       If "Yes", specify whe agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved No         Not Applicable         If "Yes", please provi         Not Applicable         The contractor is registered with the LLC         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative set.         Agency Field Contract Monitor: Foster, Jon, Project Manager         Foster, Jon, Project Manager         Contract Status:	n and for which agency rified as satisfactory: d in litigation with the St de details of the litigation ne Nevada Secretary of the as the legal Entity Na rent Nevada State Busi good standing with the	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame? ness License (SBL)?
No       If "Yes", specify whe agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved No         Not Applicable         In the contractor is registered with the LLC         Is a. Is the Contractor Name the sam Yes         Is a. Is the legal entity active and in generative set.         Agency Field Contract Monitor: Foster, Jon, Project Manager         Format Contract Approvals:	n and for which agency rified as satisfactory: d in litigation with the St ide details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busi good standing with the Ph: 775-684-4141	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting_approval of the contract: f State's Office as a: ame? ness License (SBL)? Nevada Secretary of State's Office?
No       If "Yes", specify whe agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved No         Not Applicable         The contractor is registered with the LLC         a. Is the Contractor Name the sam Yes         a. Does the contractor have a currently active and in generative set.         Agency Field Contract Monitor:         Foster, Jon, Project Manager         Contract Status:         Contract Approvals:         Approval Level	n and for which agency rified as satisfactory: d in litigation with the St ide details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busi good standing with the Ph: 775-684-4141 User	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting_approval of the contract: f State's Office as a: ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date
No       If "Yes", specify whe agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved No         Not Applicable         If "Yes", please provint Not Applicable         If a log the contractor Name the same Yes         If a log the contractor Name the same Yes         If a log the contract Name the same Yes         If a log the contract Name the same Yes         If a log the contract Name the same Yes         If a log the contract Monitor:         Foster, Jon, Project Manager         If contract Status:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	n and for which agency rified as satisfactory: d in litigation with the St de details of the litigation of Nevada Secretary of the as the legal Entity Na rent Nevada State Busi good standing with the Ph: 775-684-4141 User lwildes	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 10/09/2019 09:13:28 AM
No       If "Yes", specify whe agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved No         Not Applicable         5. The contractor is registered with the LLC         6. a. Is the Contractor Name the sam Yes         7. a. Does the contractor have a curre Yes         8. a. Is the legal entity active and in GYes         9. Agency Field Contract Monitor: Foster, Jon, Project Manager Field Contract Approvals: Approval Level Budget Account Approval Division Approval	n and for which agency rified as satisfactory: d in litigation with the St ide details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busi good standing with the Ph: 775-684-4141 User lwildes lwildes lwildes	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 10/09/2019 09:13:28 AM 10/09/2019 09:13:31 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: 22415

					Legal Entity Name:	CHARLES ABBOTT ASSOCIATES INC
	Agency Name:	ADMIN - S1 DIVISION		WORKS	Contractor Name:	CHARLES ABBOTT ASSOCIATES INC
	Agency Code:	082			Address:	27401 LOS ALTOS, STE. 220
	Appropriation Unit	: 1562 - All C	ategories			
	Is budget authority available?:	/	Yes		City/State/Zip	MISSION VIEJO, CA 92691-6316
	lf "No" please expl	lain: Not Appl	licable		Contact/Phone:	949-367-2850
					Vendor No.:	T29031774
					NV Business ID:	NV20071306494
	To what State Fisc	· · ·		•	2020-2024	
	What is the source the contractor will	e of funds that be paid by mu	will be used t ultiple funding	o pay the contra sources.	actor? Indicate the pe	rcentage of each funding source if
	General Fu	unds 0.00	0%	Fees	0.00 %	
	Federal Fu	inds 0.00	0% X	Bonds	100.00 %	
	Highway F	unds 0.00	0 %	Other funding	0.00 %	
	Agency Reference	#: 26600	07			
2	2. Contract start date	:				
	a. Effective upon l Examiner's app	Board of proval?	<b>No</b> or b	. other effective	date 10/01/2019	1
	Anticipated B	OE meeting d	late 11/2	2020		
	Retroactive?		No			
	If "Yes", please ex	plain				
	Not Applicable					
3	3. Termination Date:	06/30	/2024			
	Contract term:	4 yea	rs and 274 da	ays		
4	I. Type of contract:	Conti	ract			
	Contract descriptio	n: Open	End Agree			
5	5. Purpose of contrac	xt:				
	This is a new con Certified Commer	tract to provi cial Combina	ide intermitte ation Inspect	nt/on-call build or required. SI	ling construction ins PWD Contract No.22	spection services, all disciplines; ICC 415.
6	. NEW CONTRACT					
	The maximum amo	ount of the cor	ntract for the to	erm of the contr	act is: \$45,750.00	
	Other basis for pay	ment: Monthl	y progress pa	yments based o	n services provided.	
п	JUSTIFICATION					
7	. What conditions re	guire that this	work be done	?		
	2019 leg approved	CIP's				
8	. Explain why State	employees in	your agency of	or other State ag	encies are not able to	o do this work:
	Professional Code State Public Works meet the goals esta	inspectors.	Consultants a	e provided by Sl re selected base	PWD to support the S ed on their ability to pr	tate Capital Improvement Program and rovide design and engineering services to
9	. Were quotes or pro	posals solicite	ed?		No	
	Was the solicitation Division?	n (RFP) done	by the Purcha	sing	No	
	a. List the names o	f vendors that	t were solicited	d to submit prop	osals (include at leas	t three):
	Not Applicable					
Contra	ct #: 22415			Page 1	of 2	15

Demonstrated the required experi	ise for work on th	is project.
d. Last bid date:	Anticipa	ated re-bid date:
10. Does the contract contain any IT o	components?	No
OTHER INFORMATION		
11. Is there an Indirect Cost Rate or F	Percentage Paid to	the Contractor?
	-	ost Rate or Percentage Paid to the Contractor
Not Applicable		
12. a. Is the contractor a current employee of the State of Nevada	oyee of the State	of Nevada or will the contracted services be performed by a current
No		
performed by someone formerly e	ployed by the Sta mployed by the S	te of Nevada within the last 24 months or will the contracted services be tate of Nevada within the last 24 months?
No		
	•	plitical subdivisions or by any other government?
No If "Yes", please expla	ain	
Not Applicable		
13. Has the contractor ever been eng	aged under contra	act by any State agency?
No If "Yes", specify whe agency has been ve		gency and indicate if the quality of service provided to the identified
Not Applicable		
4. Is the contractor currently involved	l in litigation with t	the State of Nevada?
No If "Yes", please provi	de details of the li	itigation and facts supporting approval of the contract:
Not Applicable		
5. The contractor is registered with the Foreign Corporation	ne Nevada Secret	ary of State's Office as a:
6. a. Is the Contractor Name the sam Yes	ne as the legal En	tity Name?
7. a. Does the contractor have a curr Yes	ent Nevada State	Business License (SBL)?
8. a. Is the legal entity active and in Yes	good standing with	n the Nevada Secretary of State's Office?
9. Agency Field Contract Monitor: Kabele, Rick, Project Manager	Ph: 775-684-414	1
0. Contract Status: Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	Imars1	09/20/2019 09:07:05 AM
Division Approval	lmars1	09/20/2019 09:07:08 AM
	lmars1	09/20/2019 09:07:11 AM
Department Approval		
Department Approval Contract Manager Approval	lmars1	09/20/2019 09:10:53 AM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22511

1	I. Contract Number:	22511				
				Legal Entity Name:	IWORQ Systems	
	Agency Name:	ADMIN - STATE P DIVISION	UBLIC WORKS	Contractor Name:	IWORQ Systems	
	Agency Code:	082		Address:	PO Box 3784	
	Appropriation Unit:	1562-04				
	Is budget authority available?:	Yes		City/State/Zip	Logan, UT 84323	
	If "No" please expla	ain: Not Applicable		Contact/Phone:	866-379-3243	
				Vendor No.:	T32008878	
				NV Business ID:	n/a	
	To what State Fisc	al Year(s) will the co	ntract be charged?	2020-2023		
	What is the source the contractor will b	of funds that will be be paid by multiple for	used to pay the contrac unding sources.	ctor? Indicate the pe	rcentage of each funding source if	
	General Fu	nds 0.00 %	X Fees	100.00 % Inspe	ction Fees	
	Federal Fu	nds 0.00 %	Bonds	0.00 %		
	Highway Fu	unds 0.00 %	Other funding	0.00 %		
	Agency Reference	#: 268550	-			
2	. Contract start date:					
-	a. Effective upon E Examiner's app		or b. other effective of	late 10/15/2019	)	
	Anticipated B	OE meeting date	11/2020			
	Retroactive?	No				
	If "Yes", please exp					
	Not Applicable	Jam				
2	31	06/20/2022				
3	Contract term:	06/30/2023	250 dave			
		3 years and	259 days			
4	. Type of contract:	Contract				
	Contract description	n: Miscellaneo	us			
5	Purpose of contract	t:				
	This is a new cont IWORQ software r	ract to provide pro needed for inspecti	fessional setup, traini on and code enforcem	ng, data conversio ent: Contract No.	n and system configuration for the 268550.	
6	. NEW CONTRACT					
		unt of the contract for	or the term of the contra	ct is: \$10.000.00		
			ess payments based on			
J		,		• • • • •		
7	. What conditions red	uire that this work h	e done?			
			stem configuration to rep	place current out dat	ed software	
8	. Explain why State e	employees in your a	gency or other State age	encies are not able to	o do this work:	
	Capital Improvement	nt Program. Consult rveying and Miscella	ants are selected based aneous Services are pro	on their ability to pr	ovide design and Professional support the State engineering services to	,
9.	. Were quotes or pro	posals solicited?		No		
	Was the solicitation Division?		Purchasing	No		
	a. List the names of	vendors that were	solicited to submit propo	sals (include at leas	t three):	
	Not Applicable					
ntrac	zt #: 22511		Page 1 of	f 2		16
						_

II.

1) amonstrated the required event	n in preference to other? tise for work on this project.
d. Last bid date:	Anticipated re-bid date:
	•
0. Does the contract contain any IT c	components? No
OTHER INFORMATION	
1. Is there an Indirect Cost Rate or P	Percentage Paid to the Contractor?
	vide the Indirect Cost Rate or Percentage Paid to the Contractor
Not Applicable	
<ol> <li>a. Is the contractor a current employee of the State of Nevada?</li> </ol>	loyee of the State of Nevada or will the contracted services be performed by a current ?
b. Was the contractor formerly em	nployed by the State of Nevada within the last 24 months or will the contracted services employed by the State of Nevada within the last 24 months?
	any of Novada's political subdivisions or by any other government?
c. is the contractor employed by a <b>No</b> If "Yes", please expla	any of Nevada's political subdivisions or by any other government?
Not Applicable	
	raded under contract by any State access?
-	paged under contract by any State agency? I and for which agency and indicate if the quality of service provided to the identified
agency has been ver	arified as satisfactory:
Not Applicable	
4. Is the contractor currently involved	d in litigation with the State of Nevada?
No If "Yes", please provi	vide details of the litigation and facts supporting approval of the contract:
Not Applicable	
5. The contractor is NOT registered v	with the Nevada Secretary of State's Office as a:
Nevada Corporation	·
Consultant is located out of stat property. Per SOS consultant d	ate and will be training via skype or online - Consultant will not be coming onto st does not need to file.
<ol> <li>a. Is the Contractor Name the sam Yes</li> </ol>	me as the legal Entity Name?
No b. If "No", is an exem	nption on file with the Nevada Secretary of State's Office?
No         b. If "No", is an exem           No         If "No", to a. AND b.,	nption on file with the Nevada Secretary of State's Office? , please explain why the contractor does not have an SBL or an exemption.
Nob. If "No", is an exemNoIf "No", to a. AND b.,Consultant is located out of state	nption on file with the Nevada Secretary of State's Office?
Nob. If "No", is an exemNoIf "No", to a. AND b.,Consultant is located out of statproperty.	nption on file with the Nevada Secretary of State's Office? , please explain why the contractor does not have an SBL or an exemption.
No       b. If "No", is an exem         No       If "No", to a. AND b.,         Consultant is located out of state         property.         3. a. Is the legal entity active and in g         Yes	nption on file with the Nevada Secretary of State's Office? , please explain why the contractor does not have an SBL or an exemption. ate and will be training via skype or online - Consultant will not be coming onto st good standing with the Nevada Secretary of State's Office?
No       b. If "No", is an exem         No       If "No", to a. AND b.,         Consultant is located out of state         property.         3. a. Is the legal entity active and in g         Yes         9. Agency Field Contract Monitor:         Smith, Jamesom, Project Manag	nption on file with the Nevada Secretary of State's Office? , please explain why the contractor does not have an SBL or an exemption. ate and will be training via skype or online - Consultant will not be coming onto st good standing with the Nevada Secretary of State's Office?
No       b. If "No", is an exem         No       If "No", to a. AND b.,         Consultant is located out of stat         property.         3. a. Is the legal entity active and in g         Yes         9. Agency Field Contract Monitor:         Smith, Jamesom, Project Manag         0. Contract Status:         Constract Approvals:	nption on file with the Nevada Secretary of State's Office? , please explain why the contractor does not have an SBL or an exemption. ate and will be training via skype or online - Consultant will not be coming onto st good standing with the Nevada Secretary of State's Office? ger Ph: 775-684-4141
No       b. If "No", is an exem         No       If "No", to a. AND b.,         Consultant is located out of state         property.         3. a. Is the legal entity active and in green         Yes         9. Agency Field Contract Monitor:         Smith, Jamesom, Project Manage         0. Contract Status:         Contract Approvals:         Approval Level	nption on file with the Nevada Secretary of State's Office? , please explain why the contractor does not have an SBL or an exemption. ate and will be training via skype or online - Consultant will not be coming onto st good standing with the Nevada Secretary of State's Office? ger Ph: 775-684-4141 User Signature Date
No       b. If "No", is an exem         No       If "No", to a. AND b.,         Consultant is located out of stat         property.         3. a. Is the legal entity active and in grees         b. Agency Field Contract Monitor:         Smith, Jamesom, Project Manag         contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	nption on file with the Nevada Secretary of State's Office? , please explain why the contractor does not have an SBL or an exemption. ate and will be training via skype or online - Consultant will not be coming onto st good standing with the Nevada Secretary of State's Office? ger Ph: 775-684-4141 User Signature Date lwildes 10/14/2019 12:18:47 PM
No       b. If "No", is an exem         No       If "No", to a. AND b.,         Consultant is located out of stat         property.         3. a. Is the legal entity active and in grees         9. Agency Field Contract Monitor:         Smith, Jamesom, Project Manag         0. Contract Status:         Constract Approvals:         Approval Level         Budget Account Approval         Division Approval	nption on file with the Nevada Secretary of State's Office? , please explain why the contractor does not have an SBL or an exemption. ate and will be training via skype or online - Consultant will not be coming onto st good standing with the Nevada Secretary of State's Office? ger Ph: 775-684-4141 User Signature Date Iwildes 10/14/2019 12:18:47 PM Iwildes 10/14/2019 12:18:50 PM
No       b. If "No", is an exem         No       If "No", to a. AND b.,         Consultant is located out of stat         property.         8. a. Is the legal entity active and in grees         9. Agency Field Contract Monitor:         Smith, Jamesom, Project Manag         0. Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval         Division Approval         Department Approval	nption on file with the Nevada Secretary of State's Office? , please explain why the contractor does not have an SBL or an exemption. ate and will be training via skype or online - Consultant will not be coming onto st good standing with the Nevada Secretary of State's Office? ger Ph: 775-684-4141 User Signature Date Iwildes 10/14/2019 12:18:47 PM Iwildes 10/14/2019 12:18:50 PM Iwildes 10/14/2019 12:18:53 PM
No       If "No", to a. AND b.,         Consultant is located out of stat         property.         8. a. Is the legal entity active and in grees         9. Agency Field Contract Monitor:         Smith, Jamesom, Project Manag         0. Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval         Division Approval	nption on file with the Nevada Secretary of State's Office? , please explain why the contractor does not have an SBL or an exemption. ate and will be training via skype or online - Consultant will not be coming onto st good standing with the Nevada Secretary of State's Office? ger Ph: 775-684-4141 User Signature Date Iwildes 10/14/2019 12:18:47 PM Iwildes 10/14/2019 12:18:50 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22491

1	. Contract Number:	22491					
						Legal Entity Name:	TJ KROB CONSULTING ENGINEERS
	Agency Name:		- STATE P	UBLIC	WORKS		TJ KROB CONSULTING ENGINEERS
	Agency Code:	082				Address:	INC DBA TJK CONSULTING ENGNRS
	Appropriation Unit:	1567-2	6				8728 SPANISH RIDGE AVE, STE100
	ls budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89148
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	702-871-3621
						Vendor No.:	T80972581
						NV Business ID:	NV19861003493
	To what State Fisca	al Year(s	s) will the co	ntract k	be charged?	2020-2023	
	What is the source the contractor will b	of funds e paid b	that will be w multiple fu	used to inding :	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %	Х	Bonds	100.00 %	
	Highway Fu	Inds	0.00 %		Other funding	0.00 %	
	Agency Reference	#: 1	12934				
2.	Contract start date:						
	a. Effective upon B Examiner's appr	loard of	No	or b.	other effective of	late 10/17/2019	
	Anticipated BC		ing date	11/2	020		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
2	Termination Date:	n	6/30/2023				
0.	Contract term:	-	years and	257 da	ivs		
٨	Type of contract:		Contract		.,-		
4.	Contract description	-	Arch/Eng				
_			a chi/Eng				
5.	Purpose of contract						
	Controls (SNSVH)	at the V rvices a	eterans Ho long with e	me in l nginee	Boulder City, pr ering documents	roiect will include D	ces for the Replace Magnetic Door Design and Construction Int of the electrical and cable outlets:
6.	NEW CONTRACT						
	The maximum amou	unt of th	e contract fo	or the te	erm of the contra	ct is: \$11,840.00	
	Other basis for payr	nent: Mo	onthly progre	ess pay	ments based on	services provided.	
J	USTIFICATION						
7.	What conditions req	uire tha	t this work b	e done	?		
	2019 Leg. Approved						
8.	Explain why State e	mployee	es in your ag	ency o	r other State age	encies are not able to	o do this work:
	Capital Improvemen Architectural/Engine established by the L	ering So	ervices are p	ants are provide	e selected based d by SPWD to su	on their ability to pro upport the State eng	ovide design and Professional ineering services to meet the goals
9.	Were quotes or prop	oosals s	olicited?			No	
	Was the solicitation	(RFP) d	lone by the I	Purcha	sing	No	
	Division?						
trad	# 22/01				Page 1 of	f <b>2</b>	17

II.

Not Applicable

#### b. Soliciation 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?

#### **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

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?

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

Not Applicable

No

- 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:

Foster, Jon, Project Manager Ph: 775-684-4141

20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	lwildes	10/09/2019 08:40:39 AM
Division Approval	lwildes	10/09/2019 08:40:42 AM
Department Approval	lwildes	10/09/2019 08:40:46 AM
Contract Manager Approval	lwildes	10/09/2019 08:40:48 AM
Budget Analyst Approval	kshe1	10/17/2019 14:21:46 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22507

1. Contract Number:	22507			
			Legal Entity Name:	RESOURCE CONCEPTS INC
Agency Name:	ADMIN - STATE PU DIVISION	JBLIC WORKS	Contractor Name:	RESOURCE CONCEPTS INC
Agency Code:	082		Address:	340 N MINNESOTA ST.
Appropriation Unit	1585-64			
Is budget authority available?:	Yes		City/State/Zip	CARSON CITY, NV 89703-4152
If "No" please expl	ain: Not Applicable		Contact/Phone:	775-883-1600
			Vendor No.:	T12785100
			NV Business ID:	NV19781005208
To what State Fisc	al Year(s) will the cor	tract be charged?	2020-2023	
What is the source the contractor will	of funds that will be up be paid by multiple fu	used to pay the contrac	tor? Indicate the pe	rcentage of each funding source if
X General Fu		Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway F		Other funding	0.00 %	
Agency Reference				
0				
2. Contract start date	-	an hathar affective d	1010 4014 4100 40	
a. Effective upon Examiner's app	roval?	or b. other effective d	late 10/14/2019	
Anticipated B	OE meeting date	11/2020		
Retroactive?	No			
If "Yes", please ex	plain			
Not Applicable				
3. Termination Date:	06/30/2023			
Contract term:	3 years and 2	260 days		
4. Type of contract:	Contract			
Contract descriptio	n: Arch/Eng			
5. Purpose of contract	-			
		ossional architectura	l'angingering servi	ces for the pavement preservation at
the Northern Neva administration for	ada Veterans Memo	rial Cemetery in Fernle AC pavement, crack s	ey and will include	project design and construction & re-striping of parking areas: SPWD
6. NEW CONTRACT				
The maximum amo	ount of the contract fo	r the term of the contra	ct is: <b>\$21,450.00</b>	
Other basis for pay	ment: Monthly progre	ess payments based on	services provided.	
JUSTIFICATION				
7. What conditions re	quire that this work be	e done?		
2019 Leg. Approve				
		ency or other State age	encies are not able to	o do this work:
Capital Improveme	nt Program. Consulta eering Services are p	nts are selected based	on their ability to pr	ovide design and Professional ineering services to meet the goals
9. Were quotes or pro	posals solicited?		No	
	(RFP) done by the F	Purchasing	No	
Division?				
act #: 22507		Page 1 of	f 2	1

Π.

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

Not Applicable

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?

#### **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

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?

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

Not Applicable

No

- 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:

MEntee, Markus, Project Manager Ph: 775-684-4141

20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	lwildes	10/14/2019 08:06:31 AM
Division Approval	lwildes	10/14/2019 08:06:38 AM
Department Approval	lwildes	10/14/2019 08:06:42 AM
Contract Manager Approval	lwildes	10/14/2019 08:06:49 AM
Budget Analyst Approval	kshe1	10/14/2019 15:14:38 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22490

					Legal Entity Name:	PUNCH LLC
	Agency Name:	ADMIN - STATE P DIVISION	UBLIC	WORKS	Contractor Name:	PUNCH LLC
	Agency Code:	082			Address:	4425 WAGON TRAIL AVE.
	Appropriation Unit:	All Appropriation	s			
	Is budget authority available?:	No			City/State/Zip	LAS VEGAS, NV 89118-4430
	where the project w and contractor pay the initiating agency will reside in agency	ain: This is an agen rill be managed by t ment responsibilities y. Funding and exp y budget account 2 Soldier Memorial P	he SPV s will rei enditur 566, ex	VD. Funding main with e authority penditure	Contact/Phone:	702-510-7343
					Vendor No.:	T29040030
					NV Business ID:	NV20151710570
	To what State Fisca	al Year(s) will the co	ontract b	be charged?	2020-2022	
	What is the source the contractor will b	of funds that will be e paid by multiple f	used to unding	o pay the contrac sources.	ctor? Indicate the pe	ccentage of each funding source if
	General Fu	nds 0.00 %		Fees	0.00 %	
	Federal Fur	nds 0.00 %		Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Х	Other funding	100.00 % Agen	cy Funds
	Agency Reference	#: 112969				
2.	Contract start date:					
	a. Effective upon E Examiner's appr	oval?		other effective o	date 10/21/2019	9
	Anticipated BC	DE meeting date	11/2	:020		
	Retroactive?	No				
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	06/30/2022				
	Contract term:	2 years and	253 da	iys		
4.	Type of contract:	Contract				
	Contract description	n: Arch/Eng				
5.	Purpose of contract					

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Nevada State Capitol BATTLE BORN: Memorial - Vandalism Protection Design CIP project. The contract includes programmatic narrative, graphic analysis, and implementation schedule: SPWD Project No. 18-A026; Contract No. 112969.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$10,250.00** Other basis for payment: Monthly progress payments based on services provided.

#### II. JUSTIFICATION

- 7. What conditions require that this work be done?
  - 2018 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 Services are provided by SPWD to support the State engineering services to meet the goals established by the Legislature.

0	Were quotes or proposals solicite	42	No			
5.	Was the solicitation (RFP) done b		No			
	Division?	,				
a. List the names of vendors that were solicited to submit proposals (include at least three):						
Not Applicable						
	b. Soliciation Waiver: <b>Professional Service (As defined in NAC 333.150)</b> c. Why was this contractor chosen in preference to other?					
	Demonstrated the required expert					
	d. Last bid date:	Anticipate	ed re-bid date:			
10.	Does the contract contain any IT of	components?	No			
II. C	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or P	Percentage Paid to the	he Contractor?			
	No If "Yes", please provi	ide the Indirect Cost	t Rate or Percentage Paid to the Contractor			
	Not Applicable					
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of	Nevada or will the contracted services be performed by a current			
	b. Was the contractor formerly em	ployed by the State	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?			
	No	1 3 3				
	c. Is the contractor employed by a	iny of Nevada's polit	ical subdivisions or by any other government?			
	No If "Yes", please expla	ain				
	Not Applicable					
	Not Applicable					
-		aged under contract	by any State agency?			
-	Has the contractor ever been enga	n and for which age	ncy and indicate if the quality of service provided to the identified			
13.	Has the contractor ever been enga No If "Yes", specify when	n and for which age	ncy and indicate if the quality of service provided to the identified			
13.	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable	n and for which age rified as satisfactory	ncy and indicate if the quality of service provided to the identified :			
13.	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved	n and for which age rified as satisfactory d in litigation with the	ncy and indicate if the quality of service provided to the identified :			
13.   14.	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved	n and for which age rified as satisfactory d in litigation with the	ncy and indicate if the quality of service provided to the identified : e State of Nevada?			
13.   14.	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable	n and for which age rified as satisfactory d in litigation with the ide details of the litig	ncy and indicate if the quality of service provided to the identified State of Nevada? Station and facts supporting approval of the contract:			
13.   14.   15.	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the	n and for which age rified as satisfactory d in litigation with the ide details of the litig	ncy and indicate if the quality of service provided to the identified State of Nevada? Station and facts supporting approval of the contract:			
13.   14.   15.	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the LLC	n and for which age rified as satisfactory d in litigation with the ide details of the litig he Nevada Secretar	ncy and indicate if the quality of service provided to the identified e State of Nevada? gation and facts supporting approval of the contract: y of State's Office as a:			
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13.   14.   15. 16. 	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a currently involved Yes	n and for which ager rified as satisfactory d in litigation with the ide details of the litig he Nevada Secretary ne as the legal Entity rent Nevada State B	ncy and indicate if the quality of service provided to the identified e State of Nevada? gation and facts supporting approval of the contract: y of State's Office as a: y Name?			
<ol> <li>13.</li> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> </ol>	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g	n and for which ager rified as satisfactory d in litigation with the ide details of the litig he Nevada Secretar ne as the legal Entity rent Nevada State B good standing with t	ncy and indicate if the quality of service provided to the identified e State of Nevada? gation and facts supporting approval of the contract: y of State's Office as a: y Name? susiness License (SBL)?			
<ol> <li>13.</li> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> </ol>	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor:	n and for which ager rified as satisfactory d in litigation with the ide details of the litig he Nevada Secretar ne as the legal Entity rent Nevada State B good standing with t	ncy and indicate if the quality of service provided to the identified e State of Nevada? gation and facts supporting approval of the contract: y of State's Office as a: y Name? susiness License (SBL)?			
<ol> <li>13.</li> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> <li>20.</li> </ol>	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Current, Jeff, Project Manager Contract Status:	n and for which ager rified as satisfactory d in litigation with the ide details of the litig he Nevada Secretar ne as the legal Entity rent Nevada State B good standing with t	ncy and indicate if the quality of service provided to the identified e State of Nevada? gation and facts supporting approval of the contract: y of State's Office as a: y Name? susiness License (SBL)?			
<ol> <li>13.</li> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> <li>20.</li> </ol>	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Current, Jeff, Project Manager Contract Status: Contract Approvals:	n and for which ager rified as satisfactory d in litigation with the ide details of the litig he Nevada Secretar ne as the legal Entity rent Nevada State B good standing with t	ncy and indicate if the quality of service provided to the identified e State of Nevada? gation and facts supporting approval of the contract: y of State's Office as a: y Name? susiness License (SBL)? he Nevada Secretary of State's Office?			
<ol> <li>13.</li> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> <li>20.</li> </ol>	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Current, Jeff, Project Manager Contract Status: Contract Approvals: Approval Level	n and for which ager rified as satisfactory d in litigation with the ide details of the litig he Nevada Secretary ne as the legal Entity rent Nevada State B good standing with the Ph: 775-684-4141	ncy and indicate if the quality of service provided to the identified e State of Nevada? gation and facts supporting approval of the contract: y of State's Office as a: y Name? susiness License (SBL)?			
<ol> <li>13.</li> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> <li>20.</li> </ol>	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Current, Jeff, Project Manager Contract Status: Contract Approvals: Approval Level Budget Account Approval	n and for which ager rified as satisfactory d in litigation with the ide details of the litig he Nevada Secretary ne as the legal Entity rent Nevada State B good standing with the Ph: 775-684-4141 User	ncy and indicate if the quality of service provided to the identified e State of Nevada? gation and facts supporting approval of the contract: y of State's Office as a: y Name? susiness License (SBL)? he Nevada Secretary of State's Office? Signature Date			
<ol> <li>13.</li> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> <li>20.</li> </ol>	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Current, Jeff, Project Manager Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	n and for which ager rified as satisfactory d in litigation with the ide details of the litig he Nevada Secretary ne as the legal Entity rent Nevada State B good standing with the Ph: 775-684-4141 User Iwildes	ncy and indicate if the quality of service provided to the identified a State of Nevada? pation and facts supporting approval of the contract: y of State's Office as a: y Name? business License (SBL)? he Nevada Secretary of State's Office? Signature Date 10/09/2019 08:05:33 AM			
<ol> <li>13.</li> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> <li>20.</li> </ol>	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Current, Jeff, Project Manager Contract Status: Contract Approvals: Approval Level Budget Account Approval	n and for which ager rified as satisfactory d in litigation with the ide details of the litig he Nevada Secretary ne as the legal Entity rent Nevada State B good standing with the Ph: 775-684-4141 User Iwildes Iwildes Iwildes	ncy and indicate if the quality of service provided to the identified a State of Nevada? pation and facts supporting approval of the contract: y of State's Office as a: y Name? business License (SBL)? the Nevada Secretary of State's Office? Signature Date 10/09/2019 08:05:33 AM 10/09/2019 08:05:36 AM			

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22234

				Legal Entity Name:	PETRO WEST, INC.
		ADMIN - FLEET SERVICI DIVISION	ES .	Contractor Name:	PETRO WEST, INC.
	Agency Code: 0	)84		Address:	BEST PETROLEUM SERVICES
	Appropriation Unit: 1	1354-04			67 SPECTRUM BLVD.
	ls budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89101
	If "No" please explair	n: Not Applicable		Contact/Phone:	Tony Capurro 702-641-3127
				Vendor No.:	
				NV Business ID:	NV20031234383
	To what State Fiscal	Year(s) will the contract b	e charged?	2020-2023	
	What is the source of the contractor will be	f funds that will be used to paid by multiple funding s	o pay the contrac sources.	tor? Indicate the per	centage of each funding source if
	General Fund	ds 0.00 %	Fees	0.00 %	
	Federal Fund	ls 0.00 %	Bonds	0.00 %	
	Highway Fun	ds 0.00 % X	Other funding	100.00 % Interna	al Service
	Agency Reference #:	: ASD 2832439			
2.	Contract start date:				
	a. Effective upon Bo Examiner's approv	oard of <b>No</b> or b. val?	other effective d	ate 10/16/2019	
	Anticipated BOE	E meeting date 11/2	019		
	Retroactive?	No			
	If "Yes", please expla	ain			
	Not Applicable				
3.	Termination Date:	06/30/2023			
	Contract term:	3 years and 258 da	ys		
4	Type of contract:	Contract	-		
	Contract description:		ir		
5.	Purpose of contract:				
		act to provide ongoing r	epair, maintena	nce and inspection	s of fuel systems in Reno, Las Vegas,

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,000.00** 

Other basis for payment: Monthly inspection fee of \$95.00;trip fee is \$85.00; liquid & solid waste removal is \$6.00 per gallon, see Attachment CC for complete price list.

### II. JUSTIFICATION

7. What conditions require that this work be done?

Fleet Services fueling facilities provide fuel for stat, county and city vehicles and are a critical piece of infrastructure for these entities. To ensure the fueling systems are operational at all times, Fleet Services must have a contracted vendor available to perform emergency and non-emergency repairs. Additionally, city, county and state regulations require a certified contractor to perform annual testing of all fuel dispensing equipment.

#### 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?	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):

	Petro West Inc B&T Sales and Service LA Perks						
	o. Soliciation Waiver: Not Applicable						
	c. Why was this contractor chosen	. Why was this contractor chosen in preference to other?					
This vendor provides the best proposal.							
	d. Last bid date: 06/01/2019 Anticipated re-bid date: 05/01/2023						
	. Does the contract contain any IT c	omponents?	No				
III. C	OTHER INFORMATION						
11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?			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? No	oyee of the State of Ne	evada or will the contracted services be performed by a current				
b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted performed by someone formerly employed by the State of Nevada within the last 24 months? No			Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?				
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	I subdivisions or by any other government?				
	Not Applicable						
13	. Has the contractor ever been enga	aged under contract by	any State agency?				
10.	•	n and for which agency	and indicate if the quality of service provided to the identified				
	Not Applicable						
14.	. Is the contractor currently involved	l in litigation with the St	ate of Nevada?				
	No If "Yes", please provi						
	Not Applicable	lot Applicable					
	5. The contractor is registered with the Nevada Secretary of State's Office as a:						
15.	. The contractor is registered with the Foreign Corporation	ne Nevada Secretary of	f State's Office as a:				
	•						
16.	Foreign Corporation . a. Is the Contractor Name the sam	ne as the legal Entity Na	ame?				
16. 17.	Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes	ne as the legal Entity Na rent Nevada State Busin	ame?				
16. 17. 18.	Foreign Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g	ne as the legal Entity Na rent Nevada State Busin good standing with the l	ame? ness License (SBL)?				
16. 17. 18. , 19.	<ul> <li>Foreign Corporation</li> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curre Yes</li> <li>a. Is the legal entity active and in generative Yes</li> <li>Agency Field Contract Monitor: Lyn Letarti, Fleet Specialists II</li> <li>Contract Status: Contract Approvals:</li> </ul>	ne as the legal Entity Na rent Nevada State Busin good standing with the l	ame? ness License (SBL)? Nevada Secretary of State's Office?				
16. 17. 18. , 19.	<ul> <li>Foreign Corporation</li> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curre Yes</li> <li>a. Is the legal entity active and in generative Yes</li> <li>Agency Field Contract Monitor: Lyn Letarti, Fleet Specialists II</li> <li>Contract Status: Contract Approvals: Approval Level</li> </ul>	ne as the legal Entity Na rent Nevada State Busin good standing with the I Ph: 684-1881 User	ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date				
16. 17. 18. , 19.	<ul> <li>Foreign Corporation</li> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curre Yes</li> <li>a. Is the legal entity active and in generative of Yes</li> <li>Agency Field Contract Monitor: Lyn Letarti, Fleet Specialists II</li> <li>Contract Status: Contract Approvals: Approval Level Budget Account Approval</li> </ul>	ne as the legal Entity Na rent Nevada State Busin good standing with the l Ph: 684-1881 User ssands	ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 09/23/2019 08:49:09 AM				
16. 17. 18. , 19.	<ul> <li>Foreign Corporation</li> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curre Yes</li> <li>a. Is the legal entity active and in generative of Yes</li> <li>Agency Field Contract Monitor: Lyn Letarti, Fleet Specialists II</li> <li>Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval</li> </ul>	ne as the legal Entity Na rent Nevada State Busin good standing with the l Ph: 684-1881 User ssands ssands	ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 09/23/2019 08:49:09 AM 09/23/2019 08:49:13 AM				
16. 17. 18. , 19.	<ul> <li>Foreign Corporation</li> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curre Yes</li> <li>a. Is the legal entity active and in generative of Yes</li> <li>Agency Field Contract Monitor: Lyn Letarti, Fleet Specialists II</li> <li>Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval</li> </ul>	ne as the legal Entity Na rent Nevada State Busin good standing with the l Ph: 684-1881 User ssands	ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 09/23/2019 08:49:09 AM 09/23/2019 08:49:13 AM 09/23/2019 08:49:17 AM				
16. 17. 18. , 19.	<ul> <li>Foreign Corporation</li> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curre Yes</li> <li>a. Is the legal entity active and in generative of Yes</li> <li>Agency Field Contract Monitor: Lyn Letarti, Fleet Specialists II</li> <li>Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval</li> </ul>	ne as the legal Entity Na rent Nevada State Busin good standing with the l Ph: 684-1881 User ssands ssands	ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 09/23/2019 08:49:09 AM 09/23/2019 08:49:13 AM				

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

#### I. DESCRIPTION OF CONTRACT 1. Contract Number: 22034 Amendment 1 Number: Legal Entity RS CONSULTING SERVICES LLC Name: Agency Name: DEPARTMENT OF TAXATION Contractor Name: **RS CONSULTING SERVICES LLC** Agency Code: Address: 2318 COPPER SPRINGS DRIVE 130 Appropriation Unit: 2361-26 Is budget authority Yes City/State/Zip **RENO, NV 89521** available?: If "No" please explain: Not Applicable Contact/Phone: RAMESH SEGU 775/230-9871 Vendor No.: T29042266 **NV Business ID:** NV20061047362 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. 100.00 % 0.00 % X General Funds Fees Federal Funds 0.00 % Bonds 0.00 % **Highway Funds** 0.00 % 0.00 % Other funding Contract start date: a. Effective upon Board of No or b, other effective date 06/13/2019 Examiner's approval? Anticipated BOE meeting date 10/2020 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 09/30/2019 Termination Date: Contract term: 1 year and 18 days 4. Type of contract: Contract Contract description: **Census website** 5. Purpose of contract: This is the first amendment to the original contract which provides the development of the Nevada State Census website. This amendment increases the maximum amount from \$29,250 to \$44,200 and extends the termination date from September 30, 2019 to June 30, 2020 due to the continued need for these services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$29,250.00 \$29.250.00 \$29.250.00 Yes - Info contract: 2. Amount of current amendment \$14,950.00 \$44,200.00 Yes - Info \$14,950.00 (#1): 3. New maximum contract \$44,200.00 amount: and/or the termination date of 06/30/2020 the original contract has changed to: **II. JUSTIFICATION**

- 7. What conditions require that this work be done? This website accommodates the 2020 census survey and is scheduled to go live by July 2019.
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

	The contractor has the expertise to build the website scheduled to go live by July 2019.						
9.	Vere quotes or proposals solicited? Yes						
	Was the solicitation (RFP) done by Division?	as the solicitation (RFP) done by the Purchasing No vision?					
	a. List the names of vendors that were solicited to submit proposals (include at least three):						
	b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other?						
	This vendor was more experienced with census websites.						
	d. Last bid date: Anticipated re-bid date:						
10.	Does the contract contain any IT of	omponents?	Yes				
III. C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or P	•					
		de the Indirect Cost Rate of	or Percentage Paid to the Contractor				
12	Not Applicable	over of the State of Nevad	a or will the contracted services be performed by a current				
12.	employee of the State of Nevada?	Syee of the State of Nevau	a of will the contracted services be performed by a current				
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services performed by someone formerly employed by the State of Nevada within the last 24 months? No						
<ul> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>No If "Yes", please explain</li> </ul>							
	Not Applicable						
13.	Has the contractor ever been enga No If "Yes", specify wher	and for which agency and	State agency? I indicate if the quality of service provided to the identified				
	agency has been verified as satisfactory:						
14	E State - Stat	Is the contractor currently involved in litigation with the State of Nevada?					
	•	•	nd facts supporting approval of the contract:				
ж.	Not Applicable						
15.	The contractor is registered with th	e Nevada Secretary of Sta	te's Office as a:				
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Name	?				
17.	a. Does the contractor have a curre Yes	ent Nevada State Business	S License (SBL)?				
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	Ihunnewe	09/25/2019 09:34:28 AM				
	Division Approval	Ihunnewe	09/25/2019 09:34:34 AM				
	Department Approval	Ihunnewe	09/25/2019 09:34:49 AM				
	Contract Manager Approval	Ihunnewe	09/25/2019 09:58:23 AM				
	EITS Approval	tgalluzi	09/25/2019 11:18:02 AM				
	Budget Analyst Approval	cbrekken	09/26/2019 08:59:57 AM				

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22393

					Legal Entity Name:	GARTNER INC
	Agency Name:	ADMIN - E	NTERPRISI	E IT SERVICES	Contractor Name:	GARTNER INC
	Agency Code:	180			Address:	PO BOX 911319
	Appropriation Unit:	1373-26				
	Is budget authority available?:		Yes		City/State/Zip	DALLAS, TX 75391-1319
	If "No" please expla	in: Not App	olicable		Contact/Phone:	Jay Friedman 408-283-8933
					Vendor No.:	PUR0005339A
					NV Business ID:	NV19941112701
	To what State Fisca	al Year(s) wi	ill the contra	ct be charged?	2020	
	What is the source of the contractor will be	of funds tha e paid by m	t will be use ultiple fundiı	d to pay the contrac ng sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds 0.0	0 %	Fees	0.00 %	
	Federal Fun	ids 0.0	0 %	Bonds	0.00 %	
	Highway Fu	nds 0.0	0 %	X Other funding	100.00 % CIO C	ost Allocation
2.	Contract start date:					
	a. Effective upon B Examiner's appr	oard of oval?	<b>No</b> or	b. other effective of	date 10/01/2019	)
	Anticipated BC	E meeting	date 1	1/2019		
	Retroactive?		Yes			
	If "Yes", please exp	lain				
	Due to staffing cha	anges.				
3.	Termination Date:	06/3	0/2020			
	Contract term:	273	days			
4.	Type of contract:	Othe	er (include d	description): MSA	Workplan	
	Contract description	n: <b>IT A</b> e	dvisor Serv	ices		
5.	Purpose of contract	:				
	services related to	informatio	n technolo	gy. This work plan	covers the Gartne	vides ongoing research and advisory r for IT Executive Programs Leadership e Chief Enterprise Architect.
6.	NEW CONTRACT					
	The maximum amou	unt of the co	ontract for th	e term of the contra	act is: \$19,545.75	

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

This will be the addition of the Chief Enterprise Architect to the CIO Team License Subscription. This will allow for the continuity of the team as a whole and allow access to the CIO level research. This provides the Leader with content to pass onto Team members to support specific messaging and ensure uniformity. This is not the case in a standalone environment. Team programs also allow for scaled down licensing options, as those do not exist in the standalone environment.

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

Enterprise It Services (EITS) continues to pursue Information Technology (IT) advancements that will have statewide benefits. To ensure EITS stays current with rapidly advancing IT changes, Gartner has been identified as a leading resource of expertise on IT advancement in both government and private sectors. Gartner's breadth of expertise will continue to avoid false starts as the State implements cloud based services, document production, commences development of mobile applications, contemplates replacement of key enterprise software, and considers the most efficient design of future networks.

9.	Were quotes or proposals solicited?	No
	Was the solicitation (RFP) done by the Purchasing Division?	No

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

Not Applicable

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

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

Work Plan to existing no cost MSA # 18964.

d. Last bid date:

Anticipated re-bid date: hts? No

10. Does the contract contain any IT components?

#### **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:

DOA, Enterprise IT Services, 2015 to current, satisfactory.

- 14. Is the contractor currently involved in litigation with the State of Nevada?
  - If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

No

- 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: Michele Lynn, MAIII Ph: 775-684-4707
- 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	ddav12	10/02/2019 13:54:39 PM
Division Approval	ddav12	10/02/2019 13:54:42 PM
Department Approval	ddav12	10/02/2019 13:54:47 PM
Contract Manager Approval	ddav12	10/02/2019 14:12:47 PM
Budget Analyst Approval	dbaughn	10/02/2019 15:56:40 PM

Steve Sisolak Governor



Deonne E Contine Director

Robin Hager Deputy Director

Jenni Cartwright Administrator

# STATE OF NEVADA DEPARTMENT OF ADMINISTRATION Enterprise I.T. Services Division

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701 Phone: (775) 684-5800

# **MEMORANDUM**

- TO:Tiffany Greenameyer & Darlene Baughn,<br/>Executive Branch Budget Officers
- FROM: Michele Lynn, *ML* Management Analyst III
- SUBJECT: Gartner Team License Subscription Services
- **DATE:** October 2, 2019

This is a request for a retroactive start date of <u>October 1, 2019</u> due to staffing changes, for the Gartner, Inc. (CETS 22393) Service Agreement (SA) which will provide ongoing expert information-technology advisory services and assistance to the key leadership position of the Chief Enterprise Architect at EITS.

This request is to add a third leadership position to the Team License membership subscription for the Chief Enterprise Architect.

Thank you for your consideration in this matter.

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22413

					Legal Entity Name:	CLARK COUNTY INFORMATION TECHNOLOGY
	Agency Name: A	DMIN - ENTERP	RISE IT	SERVICES	Contractor Name:	CLARK COUNTY INFORMATION TECHNOLOGY
	Agency Code: 1	80			Address:	DEPARTMENT
	Appropriation Unit: 1	388-00				500 S GRAND CENTRAL PKWY
	Is budget authority available?:	Yes			City/State/Zip	LAS VEGAS, NV 89106
	If "No" please explain	: Not Applicable			Contact/Phone:	SUSAN TIGHI 702 455 2724
					Vendor No.:	T40087800
					NV Business ID:	Not Applicable
	To what State Fiscal	Year(s) will the co	ontract b	e charged?	2020-2023	
	What is the source of the contractor will be	funds that will be paid by multiple fi	used to unding s	pay the contractories	ctor? Indicate the per	rcentage of each funding source if
	General Fund	s 0.00 %		Fees	0.00 %	
	Federal Funds	s 0.00 %		Bonds	0.00 %	
	Highway Fund	ls 0.00 %	Х	Other funding	100.00 % Reven	ue
2.	Contract start date:					
	a. Effective upon Boa Examiner's approv		or b.	other effective c	date 07/01/2019	
	Anticipated BOE	meeting date	11/2	019		
	Retroactive?	Yes				
	If "Yes", please explai	in				
			Clark (	County Informa	tion Technology D	epartment has been submitted for
	approval. Due to the approve this contract	e necessity of co	ontinue	d public commu	unications coverag	e, we are asking to retroactively
3.	Termination Date:	06/30/2023				
	Contract term:	4 years				
4.	Type of contract:	Revenue Co	ontract			
	Contract description:	Rack Space	Rental			
5.	Purpose of contract:					
	This is a new revenu	e contract to pro	ovide o	ngoing rack sp	ace at Apex Peak in	n Clark County.
6	NEW CONTRACT					
Ο.	The maximum amoun	t of the contract f	or the te	rm of the contra	ct is: \$15.067.52	
						6.88, FY23 \$3,766.88.
			•-•	, , ,	, , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , , ,	
JI	JSTIFICATION					
7.	What conditions requi	re that this work b	e done	?		
	Revenue Contract					
8.	3. Explain why State employees in your agency or other State agencies are not able to do this work:					
	Revenue Contract					
9	Were quotes or propo	sals solicited?			No	
-1	Was the solicitation (F Division?		Purchas	sing	No	
a. List the names of vendors that were solicited to submit proposals (include at least three):						t three):
	Not Applicable					
1	b. Soliciation Waiver:	Not Applicable				
	c. Why was this contra		eferenc	e to other?		

II.

Not Applicable	
d. Last bid date:	Anticipated re-bid date:

No

10. Does the contract contain any IT components?

#### **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

21				
	Not	An	alies	hlo
4	TAOL	AU1	ບແບບ	inic

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:

We have had ongoing revenue contracts with Clark County Information Technology Department for many years and other mountain top sites, all 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:

Approval Level	User	Signature Date
Budget Account Approval	ddav12	09/20/2019 06:53:31 AM
Division Approval	ddav12	09/20/2019 06:53:33 AM
Department Approval	ddav12	09/20/2019 06:53:38 AM
Contract Manager Approval	ascott	09/26/2019 14:12:39 PM
Budget Analyst Approval	dbaughn	09/30/2019 13:24:16 PM

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 I.T. Services Division

100 N. Stewart Street, Suite 100 Carson City, NV 89701 Phone: (775) 684-5800

August 15, 2019

## MEMORANDUM

To: Colleen Murphy, Budget Analyst

From: Ann Scott, Management Analyst Enterprise Information Technology Services

## Purpose: Request BOE retroactively approve for attached Revenue Contract

The attached Revenue Contract with Clark County Information Technology Department has been submitted for the BOE's approval. Due to the necessity of continued public communications coverage, we are asking the Board of Examiners to retroactively approve this contract to July 1, 2019.

The agency takes its contract process serious and with the recent closing of the budget and delay of rates being published, we had a delay in processing revenue contracts and anticipate being timelier in the future.

I appreciate your time and assistance. Should you have questions please call me at (775) 684-5859 or email to <u>annmscott@admin.nv.gov</u>.

Sincerely, Ann Scott

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number:       17860       Amendment       3         Agency Name:       DEPARTMENT OF VETERANS       CARRATT CALLAHAN COMPANY         Agency Code:       240       Address:       50 INGOLD RD         Appropriation Unit:       2561-04       budgets:       50 INGOLD RD         Is budget authority       Yes       City/State/Zip       BURLINGAME, CA 34010         available?:       If "No" please explain:       Not Applicable       Contract/Phone:       Jay Nordling, District Manager 650/897- 5811         Vendor No:       T31091351       NV20121688270       Votats that 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 %       X         Y Federal Funds       65.00 %       Bonds       0.00 %       X       Fees       0.00 %         2. Contract start date:       a.       Effective upon Board of       No       or       b. other effective date       06/17/2016         Examiner's approval?       No       rb       or       b. other effective date       06/17/2016         Examiner's approval?       No       rb       or       b. other effective date       06/17/2016         S. Perviously Approwed       06/20/2020       Ferrinaton tother ot	DESC		MIRACI				
Agency Name: DEPARTMENT OF VETERANS SERVICES Agency Code: 240 Appropriation Unit: 251-04 Is budget authority valable?: If "No" please explain: Not Applicable Contact/Phone: Jay Nordling, District Manager 650/697- 5811 Vendor No.: T81091351 NV Business ID: NV20121688270 To what State Fiscal Year(s) will the contract be charged? To what State Fiscal Year(s) will the contract be charged? To what State Fiscal Year(s) will be used to pay the contractor? Indicate the percentage of each funding source if the contract or will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % X Federal Funds 6.00 % Bonds 0.00 % Highway Funds 0.00 % X Other funding 35.00 % Private/County Agency Reference #: 240 Contract start date: a. Effective upon Board of No or b. other effective date 06/17/2016 Examiner's approval? Anticipated BOE meeting date 10/2019 Retroactive? No If "Yes", please explain: Not Applicable 3. Previously Approved 06/20/2020 Termination Date: Contract term: 4 years and 4 days 4. Type of contract: Contract at which amendment to the original contract which provides ongoing water system maintenance and testing. This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This since the onder a suborthy from \$75,502 to \$109,168.70 to cover needed testing services through the contract termination date. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$30,402.00 \$30,402.00 \$30,402.00 \$30,402.00 \$30,402.00 \$46,306,70	1. Con	tract Number: 17	7860			3	
Agency Code: 240 Agency Code: 240 Agency Code: 240 Appropriation Unit: 2561-04 Is budget authority Yes City/State/Zip BURLINGAME, CA 94010 available?: If "No" please explain: Not Applicable Contact/Phone: Jay Nordling, District Manager 650/697- 5811 Vendor No.: T81091351 NV Business ID: NV20121688270 To what State Fiscal Year(s) will the contract be charged? 2016-2020 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 0.00 % Fees 0.00 % K Federal Funds 0.00 % K Other funding 35.00 % Private/County Agency Reference #: 240 Contract start date: a. Effective upon Board of No or b. other effective date 06/17/2016 Examiner's approval? Anticipated BOE meeting date 10/2019 Retroactive? No if "Yes", please explain Not Applicable 3. Previously Approved 06/20/2020 Termination Date: Contract term: 4 years and 4 days 4. Type of contract: This archemeting date original contract which provides ongoing water system maintenance and testing. This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This archemeting date 1. The max amount of the original contract which provides ongoing water system maintenance and testing. This archemeting date. 3. ONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original contract which provides ongoing water system maintenance and testing. This archemeting date. 3. ONTRACT AMENDMENT Contract is anount of the original contract which provides ongoing water system maintenance and testing. This archemeting date. 3. ONTRACT AMENDMENT Contract is sign.400.00 \$30,400.00 \$30,400.00 \$30,400.00 Yes - Info contract: a. Amendment 1: \$30,400.00 \$30,400.00 \$30,400.00 Yes - Info contract (#3): 3. New maximum contract						GARRATT CALLAHAN CO	MPANY
Appropriation Unit: 2561-04 Is budget authority Yes available?: If "No" please explain: Not Applicable Contact/Phone: Jay Nordling, District Manager 650/697- 5811 Vendor No: T81091351 NV Business ID: NV20121688270 To what State Fiscal Year(s) will the contract be charged? 2016-2020 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 0.00 % Fees 0.00 % X Federal Funds 0.00 % Souther funding 35.00 % Private/County Agency Reference #: 240 2. Contract start date: a. Effective upon Board of No or b. other effective date 06/17/2016 Examiner's approval? Anticipated BOE meeting date 10/2019 Retroactive? No If "Yes", please explain No de/20/2020 Termination Date: Contract term: 4 years and 4 days 4. Type of contract: This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This is the third amendment in creases the contract authority from \$75,502 to \$109,168.70 to cover needed testing services through the contract termination date. 6. CONTRACT AMENDIMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original contract: a. Amendment 1: \$30,402.00 \$30,400.00 \$30,400.00 Yes - Info contract: a. Amendment 1: \$30,402.00 \$30,402.00 \$60,802.20 Yes - Action b. Amendment 1: \$30,402.00 \$30,402.00 \$60,802.20 Yes - Action b. Amendment 1: \$30,402.00 \$30,402.00 \$44,700.00 \$44,700.00 Yes - Info (#3): 3. New maximum contract \$109,168.70	Age			/ETERANS	Contractor Name:	GARRATT CALLAHAN CO	MPANY
Appropriation Unit: 2561-04 Is budget authority       Yes       City/State/Zip       BURLINGAME, CA 94010         available?:       If "No" please explain: Not Applicable       Contact/Phone:       Jay Nordling, District Manager 650/697- 5811         Vendor No.:       T81091351       NV Business ID:       NV20121688270         To what State Fiscal Year(s) will the contract be charged?       2016-2020       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 %         Agency Reference #:       240       240         2. Contract start date:       a. Effective upon Board of No or b. other effective date       06/17/2016         Examiner's approval?       No       If "Yes", please explain         Not       If "Yes", please explain       Source of on the original contract which provides ongoing water system maintenance and testing. This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This is the third am	Age	ncy Code: 24	40		Address:	50 INGOLD RD	
is budget authority available?:       Yes       City/State/Zip       BURLINGAME, CA 94010         it "No" please explain: Not Applicable       Contact/Phone:       Jay Nordling, District Manager 650/697- 6611         Vendor No:       T81091351         NV Business ID:       NV20121688270         To what State Fiscal Year(s) will the contract be charged?       2016-2020         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 pial by multiple funding sources.       0.00 %         General Funds       0.00 %       Bonds       0.00 %         X       Federal Funds       0.00 %       X         Agency Reference #:       240       240       2         2. Contract start date:       a.       Effective upon Board of Examine? supproval?       No         Anticipated BOE meeting date       10/2019       10/2019       2         Retroactive?       No       06/20/2020       2         Termination Date:       Contract Contract       Contract supproval?       2         3. Type of contract:       Contract authority from \$75,502 to \$109,168.70 to cover needed testing services       1         7. This amendment increases the contract authority from \$75,502 to \$109,168.70 to cover needed testing services       1         8. CONTRACT AMENDMENT<	-	-	561-04				
Sign 1         Vendor No.: T81091351         NV20121688270         To what State Fiscal Year(s) will the contract be charged?       2016-2020         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 pide by multiple funding sources.         General Funds       6.00 %         X Federal Funds       0.00 %         X Federal Funds       6.00 %         X Federal Funds       0.00 %         X Federal Funds       0.00 %         X Federal Funds       0.00 %         X Cher funding       35.00 % Private/County         Agency Reference #: 240         2. Contract start date:         a. Effective upon Board of No or b. other effective date       06/117/2016         Extractive?       No         If "Yes", please explain         No         No         The site third amendment to the original contract which provides ongoing water system maintenance and testing. This amendment increases the contract authority from \$75,502 to \$109,168.70 to cover needed testing services	is bu	udget authority			City/State/Zip	BURLINGAME, CA 94010	
NV Business ID:       NV20121688270         To what State Fiscal Year(s) will the contract be charged?       2016-2020         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       65.00 %         General Funds       0.00 %       Fees       0.00 %         X       Federal Funds       0.00 %       Bonds       0.00 %         Agency Reference #:       240       240       2.       Contract start date:         a.       Effective upon Board of No or b. other effective date       06/17/2016       Examiner's approval?         Anticipated BOE meeting date       10/2019       Retroactive?       No         If "Yes", please explain       No       Info Applicable       2.         3. Previously Approved       06/20/2020       Contract       Contract term:       4 years and 4 days         4. Type of contract:       Contract       Contract       Contract       Silpate System         5. Purpose of contract:       Contract termination date.       Action Accoum \$ Action Accoum \$ Agenda         6. CONTRACT AMENDMENT       Trans \$ Info Accoum \$ Action Accoum \$ Agenda         1. The max amount of the original \$30,402.00       \$30,402.00       \$30,400.00       \$30,400.00       \$30,40	lf "N	lo" please explain:	Not Applicable		Contact/Phone:	Jay Nordling, District Manag 5811	jer 650/697-
To what State Fiscal Year(s) will the contract be charged? 2016-2020 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 0.00 % Bonds 0.00 % Highway Funds 0.00 % X Other funding 35.00 % Private/County Agency Reference #: 240 2. Contract start date: a. Effective upon Board of No or b. other effective date 06/17/2016 Examiner's approval? Anticipated BOE meeting date 10/2019 Retroactive? No If "Yes", please explain Not Applicable 3. Previously Approved Termination Date: Contract term: 4 years and 4 days 4. Type of contract: Contract term: 4 years and 4 days 5. Purpose of contract: This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This is the third amendment to the original sign,400.00 \$30,400.00 Yes - Info contract: a. Amendment 1: \$30,402.00 \$30,402.00 \$30,402.00 Yes - Info 2. Amount of current amendment \$33,666.70 \$33,666.70 \$48,366.70 Yes - Info (#3): 3. New maximum contract \$109,168.70					Vendor No.:	T81091351	
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       65.00 %       Bonds       0.00 %         Highway Funds       0.00 %       X       Other funding       35.00 %       Private/County         Agency Reference #:       240       240       240       240       240         2. Contract start date:       a.       Effective upon Board of No or b. other effective date       06/17/2016         Examiner's approval?       No       If 'Yes', please explain       10/2019         Retroactive?       No       If 'Yes', please explain       10/2019         Not Applicable       3. Previously Approved       06/20/2020       16''Yes', please explain         Not Applicable       5. Purpose of contract:       Contract       Contract         Contract term:       4 years and 4 days       4.       10''''''''''''''''''''''''''''''''''''					NV Business ID:	NV20121688270	
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 %         X       Federal Funds       65.00 %         Bonds       0.00 %         Highway Funds       0.00 %         X       Federal Funds       65.00 %         Bonds       0.00 %         Y       Federal Funds       65.00 %         Bonds       0.00 %         Y       Federal Funds       0.00 %         X       Federal Funds       0.00 %         Y       Refreence #:       240         2.       Contract start date:       a.         a.       Effective upon Board of Effective date       06/17/2016         Examiner's approval?       No       or b. other effective date       06/17/2016         Examiner's approval?       No       If 'Yes'', please explain       If 'Yes'', please explain         Not Applicable       3. Previously Approved Termination Date:       Contract       Contract term:         4       years and 4 days       4.       Type of contract:       Contract         This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This is mendment tof the original cont	To v	vhat State Fiscal	rear(s) will the cont	ract be charged?	2016-2020		
General Funds       0.00 %       Fees       0.00 %         X       Federal Funds       65.00 %       Bonds       0.00 %         Highway Funds       0.00 %       X       Other funding       35.00 %       Private/County         Agency Reference #:       240       2       Contract start date:       a.       Effective upon Board of No or b. other effective date       06/17/2016         Examiner's approval?       Anticipated BOE meeting date       10/2019       Retroactive?       No         If "Yes", please explain       No       If"Yes", please explain       Intro Applicable         3. Previously Approved       06/20/2020       Termination Date:       Contract term:       4 years and 4 days         4. Type of contract:       Contract       Contract contract:       Contract term:       4 years such 4 days         5. Purpose of contract:       Contract term:       This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This is the third amendment to the original contract term \$\$75,502 to \$109,168.70 to cover needed testing services         1. The max amount of the original \$\$30,400.00       \$\$30,400.00       \$\$30,400.00       \$\$30,400.00       \$\$30,400.00       \$\$30,400.00       \$\$30,400.00       \$\$30,400.00       \$\$30,400.00       \$\$30,400.00       \$\$30,400.00       \$\$30,400.00	Wha	at is the source of	funds that will be u	sed to pay the contrac	ctor? Indicate the pe	ercentage of each funding sou	rce if
Highway Funds       0.00 %       X       Other funding       35.00 %       Private/County         Agency Reference #:       240         2. Contract start date:       a. Effective upon Board of No or b. other effective date       06/17/2016         Examiner's approval?       Anticipated BOE meeting date       10/2019         Retroactive?       No       11/2019         Retroactive?       No       11/2019         Retroactive?       No       11/2019         Termination Date:       Contract       Contract         Contract term:       4 years and 4 days         4. Type of contract:       Contract       Contract         Contract description:       Water System         5. Purpose of contract:       Contract termination date.         6. CONTRACT AMENDMENT       Trans \$       Info Accum \$       Action Accum \$       Agenda         1. The max amount of the original contract which provides ongoing water system maintenance and testing. This amendment 1:       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       <		General Funds	s 0.00 %	Fees	0.00 %		
Agency Reference #: 240         2. Contract start date:         a. Effective upon Board of No or b. other effective date 06/17/2016         Examiner's approval?         Anticipated BOE meeting date 10/2019         Retroactive?       No         If "Yes", please explain         Not Applicable         3. Previously Approved 06/20/2020         Termination Date:         Contract term:       4 years and 4 days         4. Type of contract:       Contract Contract description:         Water System         5. Purpose of contract:         This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This amendment increases the contract authority from \$75,502 to \$109,168.70 to cover needed testing services through the contract termination date.         6. CONTRACT AMENDMENT         The max amount of the original \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,	х	Federal Funds	65.00 %	Bonds	0.00 %		
Agency Reference #: 240         2. Contract start date:         a. Effective upon Board of No or b. other effective date 06/17/2016         Examiner's approval?         Anticipated BOE meeting date 10/2019         Retroactive? No         If "Yes", please explain         Not Applicable         3. Previously Approved 06/20/2020         Termination Date:         Contract term:       4 years and 4 days         4. Type of contract:       Contract         Contract description:       Water System         5. Purpose of contract:       Contract authority from \$75,502 to \$109,168.70 to cover needed testing services through the contract termination date.         6. CONTRACT AMENDMENT       Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,400.00 \$30,4		Highway Fund	ls 0.00 %	X Other funding	35.00 % Privat	te/County	
<ul> <li>2. Contract start date: <ul> <li>a. Effective upon Board of No or b. other effective date 06/17/2016</li> <li>Examiner's approval?</li> <li>Anticipated BOE meeting date 10/2019</li> </ul> </li> <li>Retroactive? No <ul> <li>If "Yes", please explain</li> </ul> </li> <li>Not Applicable</li> </ul> <li>3. Previously Approved 06/20/2020 <ul> <li>Termination Date:</li> <li>Contract term: 4 years and 4 days</li> </ul> </li> <li>4. Type of contract: Contract <ul> <li>Contract description: Water System</li> </ul> </li> <li>5. Purpose of contract: <ul> <li>Contract termination date.</li> </ul> </li> <li>6. CONTRACT AMENDMENT <ul> <li>The max amount of the original contract which provides ongoing water system maintenance and testing. This is the third amendment 1: \$30,400.00 \$30,400.00 \$30,400.00 Yes - Info contract: <ul> <li>a. Amendment 1: \$30,402.00 \$30,402.00 \$44,700.00 Yes - Info b. Amendment 2: \$14,700.00 \$14,700.00 \$14,700.00 Yes - Info b. Amendment 2: \$14,700.00 \$14,700.00 \$14,700.00 Yes - Info (#3):</li> <li>3. New maximum contract</li> <li>\$109,168.70</li> </ul></li></ul></li>	Age	• •		U		-	
a. Effective upon Board of Examiner's approval? Anticipated BOE meeting date       10/2019         Retroactive?       No         If "Yes", please explain       No         Not Applicable	Ŭ	•					
Examiner's approval?       Anticipated BOE meeting date       10/2019         Retroactive?       No         If "Yes", please explain       No         Not Applicable       9         3. Previously Approved Termination Date:       06/20/2020         Contract term:       4 years and 4 days         4. Type of contract:       Contract         Contract description:       Water System         5. Purpose of contract:       Contract description:         This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This amendment increases the contract authority from \$75,502 to \$109,168.70 to cover needed testing services through the contract termination date.         6. CONTRACT AMENDMENT       Trans \$ Info Accum \$ Action Accum \$ Agenda         1. The max amount of the original contract \$30,400.00       \$30,400.00       \$30,400.00         1. The max amount of the original contract:       a. Amendment 1:       \$30,400.00       \$30,400.00         a. Amendment 1:       \$30,400.00       \$30,400.00       \$30,400.00       \$48,366.70       \$48,366.70       \$48,366.70       \$48,366.70       \$48,366.70       \$48,366.70       \$48,366.70       \$48,366.70       \$48,366.70       \$48,366.70       \$48,366.70       \$48,366.70       \$48,366.70       \$48,366.70       \$48,366.70       \$48,366.70       \$48,366			and of No	or b other effective (	lata 06/17/201	6	
Retroactive?       No         If "Yes", please explain       Not Applicable         3. Previously Approved Termination Date:       06/20/2020         Contract term:       4 years and 4 days         4. Type of contract:       Contract         Contract description:       Water System         5. Purpose of contract:       Contract which provides ongoing water system maintenance and testing. This amendment increases the contract authority from \$75,502 to \$109,168.70 to cover needed testing services through the contract termination date.         6. CONTRACT AMENDMENT       Trans \$ Info Accum \$ Action Accum \$ Agenda contract:         1. The max amount of the original \$30,400.00       \$30,400.00       \$30,400.00         1. The max amount of the original \$30,402.00       \$30,400.00       \$30,400.00       \$30,400.00         2. Amendment 1:       \$30,402.00       \$30,402.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00       \$30,400.00	a. E	Examiner's approv	al?				
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Termination Date:       Contract term:       4 years and 4 days         4. Type of contract:       Contract         Contract description:       Water System         5. Purpose of contract:       This is the third amendment to the original contract which provides ongoing water system maintenance and testing. This amendment increases the contract authority from \$75,502 to \$109,168.70 to cover needed testing services         through the contract termination date.         6. CONTRACT AMENDMENT         The max amount of the original sign,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00         \$30,400.00	Not	Applicable					
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1.       The max amount of the original contract:       \$30,400.00       \$30,400.00       \$30,400.00       Yes - Info         a. Amendment 1:       \$30,402.00       \$30,402.00       \$60,802.00       Yes - Action         b. Amendment 2:       \$14,700.00       \$14,700.00       \$14,700.00       Yes - Info         2.       Amount of current amendment (#3):       \$33,666.70       \$33,666.70       \$48,366.70       Yes - Info         3.       New maximum contract       \$109,168.70       \$109,168.70       \$109,168.70       \$109,168.70							
b. Amendment 2:       \$14,700.00       \$14,700.00       \$14,700.00       Yes - Info         2.       Amount of current amendment (#3):       \$33,666.70       \$33,666.70       \$48,366.70       Yes - Info         3.       New maximum contract       \$109,168.70       \$109,168.70       \$109,168.70       \$109,168.70					S Info Aco	cum \$ Action Accum \$	
b. Amendment 2:       \$14,700.00       \$14,700.00       \$14,700.00       Yes - Info         2.       Amount of current amendment (#3):       \$33,666.70       \$33,666.70       \$48,366.70       Yes - Info         3.       New maximum contract       \$109,168.70       \$109,168.70       \$109,168.70       \$109,168.70	6. CON	NTRACT AMEND	MENT	Trans \$			Agenda
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3. New maximum contract \$109,168.70	6. CON	TRACT AMENDM The max amou contract: a. Amendment	MENT nt of the original 1:	Trans \$ \$30,400.00 \$30,402.00	) \$30,40 ) \$30,40	00.00\$30,400.0002.00\$60,802.00	Agenda Yes - Info Yes - Action
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## **II. JUSTIFICATION**

7. What conditions require that this work be done?

Upon the discovery of Legionella in the NSVH water system, SPWB was directed by the Risk Management Office to address the situation as an emergency. SPWB contracted with Garratt Callahan to design, install, and maintain this one-off specialized system for the NSVH. Vendor has been performing this function under State Public Works and now NDVS is taking over the payment for these services. There is no other vendor who understands and can maintain this system.

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

	There are no state employees that have the knowledge and expe	rtise to perform these operations
9.	). Were quotes or proposals solicited?	No
	Was the solicitation (RFP) done by the Purchasing	No
	a. List the names of vendors that were solicited to submit proposa	als (include at least three):
	Not Applicable	
	<ul> <li>b. Soliciation Waiver: Sole Source Contract (As Approved by C Approval #: 160507 Approval Date: 05/09/2016</li> </ul>	Chief of Purchasing)
	c. Why was this contractor chosen in preference to other?	
	Upon the discovery of Legionella in the NSVH water system, SPV the situation as an emergency. SPWB contracted with Garratt Ca specialized, system for the NSVH. The process being performed positive Legionella test. NSVH continues to work in conjunction v a permanent solution and rectify the water situation at the NSVH.	allahan to design, install, and maintain this one-off, is considered the acceptable practice in response to a
	d. Last bid date: Anticipated re-bid dat	e:
10.	Does the contract contain any IT components?	10
. 0	OTHER INFORMATION	
11.	. Is there an Indirect Cost Rate or Percentage Paid to the Contractor	or?
	No If "Yes", please provide the Indirect Cost Rate or Pe	rcentage Paid to the Contractor
	Not Applicable	
12.	a. Is the contractor a current employee of the State of Nevada or employee of the State of Nevada?	will the contracted services be performed by a current

No

III. 1

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

Vendor was under contract with SPWB and NDVS took over the payment of this service.

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 SPWB and NDVS is taking over the payment of this service. Service provided to SPWB 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 Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval User agarland agarland agarland agarland bmacke1 Signature Date 09/10/2019 15:17:13 PM 09/10/2019 15:17:18 PM 09/10/2019 15:17:22 PM 09/10/2019 15:17:28 PM 09/27/2019 13:28:07 PM State of Nevada Department of Administration

**Purchasing Division** 

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



Brian Sandoval Governor

> Patrick Cates Director

Jeffrey Haag Administrator

Purchasing	Use Only:
Approval#:	190807

## SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

		Information - Note: Approv Nevada Department of Vete		the contact(s) listed below:
	State Agency:			
<b>1</b> a	Contact Name and Title		Phone Number	Email Address
	Joseph Theile		775-825-9752	theilej@veterans.nv.gov

	Vendor Information:	
	Identify Vendor:	Garratt Callahan
	Contact Name:	Jay Nordling, District Manager
1b	Address:	50 Ingold Road, Burlingame, CA 94010
	Telephone Number;	702-759-3240
	Email Address:	inordling@g-c.com

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

	<b>Contract Information:</b>			
	Is this a new Contract?	Yes	No	X
1d	Amendment:	#3		3
	CETS:	#17860		

1e	Term: 2 Years							
	One (1) Time Purchase:							
	Contract:	Start Date:	06/20/2018	End Date:	06/20/2020			

1f	Funding:	
	State Appropriated:	
	Federal Funds:	65%
	Grant Funds:	
	Other (Explain):	35% Private/County

1gTotal Estimated Value of this Service Contract, Amendment or Purchase:\$109,168.70 overall contract; Amendment 3:\$33,666.70; Monthly testing \$3,366.67.

Provide a description of work/services to be performed or commodity/good to be purchased: Monthly maintenance of chlorine injection systems includes: chemicals, parts, service visits, testing

2 supplies and reagents and written reports; Quarterly Legionella Sampling, 10 samples per quarter, CDC Elite local Las Vegas lab Effex will be utilized; pricing locked for two years. Provide the services of a certified drinking water operator as required by the NDEP. Additional testing is being required from the BSDW.

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

Upon the discovery of Legionella in the SNSVH water system, SPWB was directed by the Risk Management Office to address the situation as an emergency. SPWB contracted with Garratt Callahan to design, install, and maintain this one-off specialized system for the SNSVH. Vendor has

3 been performing this function under State Public Works and now NDVS is taking over the payment for these services. There is no other vendor who understands and can maintain this system. NDEP requires specific testing that can only be performed by a certified drinking water operator. Since the time the first waiver was requested NDEP has required the current system be permitted and the BSDW is requiring additional testing on the system. SPWD has requested this additional testing be paid for by the Agency.

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

This is an emergency situation and the SNSVH cannot go without this service as Legionella is a lifethreatening bacterium especially to many of the residents of the SNSVH who have compromised health. In response to an emergency situation SPWB, contracted with Garratt Callahan to design, install, and maintain this one-off, specialized, system for the SNSVH. There is no other vendor

4 qualified to maintain this one-off specialized system. NDEP is requiring specific testing be performed by a certified drinking water operator. Although this is a temporary solution to the problem and NDVS and SPWB continue to partner together toward the installation of a permanent remedy, NDEP had since required the temporary system be permitted and BSDW is requiring additional testing be performed on the now permitted temporary system. SPWD has requested the Agency pay for the additional water testing. A longer than anticipated permitting process make it necessary to extend testing through the full length of the contract.

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

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

Upon the discovery of Legionella in the NSVH water system, SPWB was directed by the Risk Management Office to address the situation as an emergency. SPWB contracted with Garratt Callahan to design, install, and maintain this one-off, specialized, system for the NSVH. The process being performed is considered the acceptable practice in response to a positive Legionella test. NSVH continues to work in conjunction with the SPWB toward the installation of a system to

5 provide a permanent solution and rectify the water situation at the SNSVH. SPWD initially anticipated this additional testing would be required for approximately seven months; however, delays in the permitting process make it necessary to extend testing through the full length of the contract.

b. If not, why were alternatives not evaluated?

Has the agency purchased this service or commodity in the past? Check				
One. Note: If your previous purchase(s) was made via solicitation	Yes:	x	No:	
waiver(s), a copy or copies of <u>ALL</u> previous waivers <u>MUST</u> accompany	103,	~*	140.	
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:

6	1	erm End Dates	Value	Short Description	Type of Procurement (RFP, RFQ, Waiver #)
	06/20/18	06/20/20	\$75,502	Water Maintenance and Testing	Waiver #180302B
	06/20/18	06/20/20	\$60,802	Water Maintenance and Testing	Waiver #180302
	06/17/16	06/20/18	\$30,400	Water Maintenance and Testing	Waiver #160507
			\$		
			\$		

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

7 Death of residents; lawsuits from family and friends of residents; compromised health; closing of NSVH; displacement of residents; non-compliance with federal and state requirements, loss of funding; potential impact on the opening of the Northern Nevada Veterans Home (currently pending federal funding). Fines from State NDEP and BSDW.

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?

8 This vendor was selected by SPWB to address an emergency situation. This is the same vendor that was used under State Public Works and the prices are consistent with the prices paid by State Public Works who currently run the process. There is no other vendor qualified to maintain this one-off, specialized, system as it was designed, installed, and has been maintained by Garratt Callahan.

Will this purchase obligate the State to this vendor for future purchases? Check One.	Yes:	No:	X
---------------------------------------------------------------------------------------	------	-----	---

a. If yes, please provide details regarding future obligations or needs.

SPWD continues to work through the approval of a permanent water system and has overcome several hurdles. However, the process has taken longer than initially anticipated and NDVS is requesting an Amendment to the Contract to increase the overall authority to cover the remaining 12 months of the contract. NDVS continues to work with SPWD and NDEP toward final resolution of this project and greatly appreciates the continued cooperation of the Nevada State Purchasing Division in reaching this goal.

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

Joseph Theile, MAII

Print Name of Agency Representative Initiating Request

Solicitation Waiver

Revised: May 2015

08/15/2019 Date

8/29/19

Date

Print Name of Agency Head Authorizing Request

Signature of Agency Head Authorizing Request

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

Name of agency or entity who provided information or review:

**Representative Providing Review** 

Amy Garland, Executive Officer

Print Name of Representative Providing Review

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

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

Signed:

Kein D. Potr

Administrator, Purchasing Division or Designee

08/15/2019

Date

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 22381

- I.,	Contract Number.	22301					
					Legal Entity Name:	WEST EDNA ASSOCIATES LTD DBA	
	Agency Name:	DEPARTMENT SERVICES	OF VETE	RANS		WEST EDNA ASSOCIATES LTD DBA	
	Agency Code:	240			Address:	MOJAVE ELECTRIC	
	Appropriation Unit:	2561-07				3755 W HACIENDA AVE	
	Is budget authority available?:	Yes	6		City/State/Zip	LAS VEGAS, NV 89118-1755	
	If "No" please expla	in: Not Applicat	le		Contact/Phone:	Jason Loux 702-798-2970	
					Vendor No.:	T80975069	
					NV Business ID:	NV20081583981	
	To what State Fisca	· · ·		-	2020-2021		
	What is the source the contractor will b	of funds that will e paid by multipi	be used to e funding s	pay the contrac sources.	tor? Indicate the per	rcentage of each funding source if	
	General Fur	nds 0.00 %		Fees	0.00 %		
	X Federal Fun	ds 65.00 %		Bonds	0.00 %		
	Highway Fu	nds 0.00 %	Х	Other funding	35.00 % Private	e/County	
2.	Contract start date:						
	a. Effective upon B Examiner's appr		o or b.	other effective d	ate 09/29/2019	)	
	Anticipated BC	DE meeting date	11/2	019			
	Retroactive?	No					
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:	12/31/202	20				
	Contract term:	1 year ar	nd 94 days	i			
4.	Type of contract:	Contract					
	Contract description	: Flagpole	Lighting				
5.	Purpose of contract	:					
	This is a new contract to install wiring and receptacles for multiple flagpoles at the Southern Nevada State Veterans Home.						
6.	NEW CONTRACT						
	The maximum amo						
	Other basis for payr	ment: Time and	naterials.	Payable upon su	Ibmission of an appr	roved invoice.	
JI	JUSTIFICATION						
7.,	What conditions rec						
	This work is to provide for the proper illumination of the flagpoles at the Southern Nevada State Veterans Home.						
8.	Explain why State e	mployees in you	ir agency o	r other State age	encies are not able t	o do this work:	
	This work requires a	a licensed electri	cian and N	DVS does not ha	ave a licensed electr	rician on staff.	
9.	Were quotes or pro	posals solicited?			Yes		
	Was the solicitation Division?			sing	No		
	a. List the names of	vendors that we	ere solicited	to submit propo	sals (include at leas	st three):	
	Bombard Mojave Electric Solid State						
	b. Soliciation Waive	r: Not Applicab	le				

II.

	c. Why was this contra	ctor chosen in	preference to other?						
	Best proposal at a fair								
	d. Last bid date:	06/24/2019	Anticipated re-bio	d date:					
10	. Does the contract cont	ain any IT com	•	No					
II. (	OTHER INFORMATIC	)N							
			optogo Doid to the Court						
		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.	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 f performed by someone	ormerly employ formerly empl	/ed by the State of Neva oyed by the State of Ne	ada within the last 24 months or will the contracted services be wada within the last 24 months?					
	No								
		oloyed by any c lease explain	of Nevada's political sub	divisions or by any other government?					
	Not Applicable								
13.	Has the contractor even	been engaged	d under contract by any	State agency?					
	Yes If "Yes", s agency ha	pecify when an as been verified	d for which agency and as satisfactory:	indicate if the quality of service provided to the identified					
	NDVS -Conduit Wiring	for Wander Gu	ard System - work has	not yet started					
14.	Is the contractor curren	tly involved in I	itigation with the State o	of Nevada?					
		lease provide c	letails of the litigation ar	nd facts supporting approval of the contract:					
	Not Applicable								
	The contractor is registe	ered with the N	evada Secretary of Stat	te's Office as a:					
16.	a. Is the Contractor Nar Yes	ne the same as	s the legal Entity Name?	?					
17.	a. Does the contractor h Yes	nave a current l	Nevada State Business	License (SBL)?					
18.	a. Is the legal entity acti Yes	ve and in good	standing with the Neva	da Secretary of State's Office?					
19.	Agency Field Contract N	/onitor:							
	Contract Status:								
	Contract Approvals:								
	Approval Level	U	ser	Signature Date					
	Budget Account App		garland	09/10/2019 15:20:15 PM					
	Division Approval		garland	09/10/2019 15:20:18 PM					
	Department Approva		garland	09/10/2019 15:20:23 PM					
	Contract Manager A		garland	09/10/2019 15:20:57 PM					
	Budget Analyst App	• • •	macke1	09/29/2019 13:47:39 PM					

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 22342

١.	Contract Number:	22342				
					Legal Entity Name:	Shuhmacher & Schuhmacher
	SERVICES			RANS	Contractor Name:	Shuhmacher & Schuhmacher
					Address:	dba Legends Landscaping
	Appropriation Unit:	2565 - All Categ	ories			324 S. 18th Street
	Is budget authority available?:	Yes			City/State/Zip	Sparks, NV 89431-5559
	If "No" please expla	ain: Not Applicab	le		Contact/Phone:	Carrie Cowan 775-829-2468
					Vendor No.:	T32008656
					NV Business ID:	NV19921019792
	To what State Fisca	al Year(s) will the	contract b	be charged?	2020	
	What is the source the contractor will b	of funds that will e paid by multiple	be used to e funding :	o pay the contrac sources.	tor? Indicate the pe	rcentage of each funding source if
	General Fu			Fees	0.00 %	
	Federal Fur			Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Х	Other funding	100.00 % Donat	ions to NNSVH Gift Account
2.	Contract start date:					
	a. Effective upon E Examiner's appr	Board of No Toval?	<b>o</b> or b.	other effective of	late 09/19/2019	
	Anticipated BC	DE meeting date	11/2	019		
	Retroactive?	No				
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	06/30/202	0			
	Contract term:	285 days				
4.	Type of contract:	Contract				
	Contract description	n: Landscap	oing			
5.	Purpose of contract	-				
	This is a new cont	ract to provide I	andscapi	ng services at t	he Northern Nevad	la State Veterans Home.
6.	NEW CONTRACT					
	The maximum amo	unt of the contrac	t for the te	erm of the contra	ct is: <b>\$22,235.00</b>	
	Other basis for pay	ment: Payable up	on satisfa	ctory completion	of work and submis	sion of approved invoice.
JI	JSTIFICATION					
7.	What conditions rec	uire that this wor	<u>k be done</u>	?		
	Donations were ma	de specifically for	a rose ga	arden and water	feature at the NNSV	Ή
8.	Explain why State e	mployees in you	r agency c	or other State age	encies are not able t	o do this work:
	Installation requires specific experience that our state employees do not have.					
9.	Were quotes or pro	posals solicited?			Yes	
	Was the solicitation Division?	(RFP) done by t	ne Purcha	sing	No	
1	a. List the names of	vendors that we	re solicited	d to submit propo	osals (include at leas	st three):
	Legends Landscapi Rail City Garden Ce Moana Nursery	ng enter				
	b. Soliciation Waive					
	c. Why was this cor	itractor chosen in	preferenc	ce to other?		26

П.

Local vendor with fair price	and good pror						
1/1	/29/2019		re-bid date:				
10. Does the contract contain a	any IT compon	ents?	No				
OTHER INFORMATION							
11. Is there an Indirect Cost Ra	ate or Percenta	ge Paid to the	e Contractor?				
		-	Rate or Percentage Paid to the Contractor				
Not Applicable							
12. a. Is the contractor a current employee of the State of N No	nt employee of evada?	the State of N	levada or will the contracted services be performed by a current				
b. Was the contractor form performed by someone form <b>No</b>	erly employed l merly employed	by the State o by the State	f Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?				
No If "Yes", pleas		vada's politic	al subdivisions or by any other government?				
Not Applicable							
13. Has the contractor ever been No If "Yes", speci		r which agend	y any State agency? by and indicate if the quality of service provided to the identified				
Not Applicable	err vernieu as	salisiaciory.					
14. Is the contractor currently in	wolved in litica	tion with the (	State of Neurada?				
	-						
Not Applicable							
15. The contractor is registered Nevada Corporation	I with the Neva	da Secretary	of State's Office as a:				
16. a. Is the Contractor Name t Yes	he same as the	legal Entity I	Name?				
17. a. Does the contractor have Yes	e a current Nev	ada State Bus	siness License (SBL)?				
18. a. Is the legal entity active a Yes	and in good sta	nding with the	Nevada Secretary of State's Office?				
19. Agency Field Contract Mon	itor:						
20. Contract Status:							
Contract Approvals:							
Approval Level	User		Signature Date				
Budget Account Approv	al agarl	and	08/30/2019 09:02:12 AM				
Division Approval	agarl		08/30/2019 09:02:16 AM				
Department Approval	agarl		08/30/2019 09:02:19 AM				
Contract Manager Appr	-		08/30/2019 09:02:23 AM				
Budget Analyst Approva	al bmac	ke1	09/19/2019 15:16:09 PM				

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22384

1	. Contract Number:	22384			
				Legal Entity Name:	KB CONSULTING GROUP, LLC
	Agency Name:	NDE - DEPARTMI EDUCATION	ENT OF	Contractor Name:	KB CONSULTING GROUP, LLC
	Agency Code:	300		Address:	2308 LANTERN WALK LN
	Appropriation Unit:	2676-50			
	Is budget authority available?:	Yes		City/State/Zip	WAKE FOREST, NC 27587
		ain: Not Applicable		Contact/Phone: Vendor No.: NV Business ID:	SHANNON BAKER 909/373-8152 T32008697 NV20191563621
		al Year(s) will the co	*	2020	
	What is the source the contractor will b	of funds that will be be paid by multiple fo	<ul> <li>used to pay the contra unding sources.</li> </ul>	actor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	X Other funding	100.00 % NSFY	- PRIVATE GRANT
	Agency Reference	#: 300			
2	. Contract start date:				
	a. Effective upon E Examiner's appr		or b. other effective	date 09/24/2019	)
	Anticipated B	DE meeting date	09/2019		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	03/31/2020			
	Contract term:	189 days			
4.	Type of contract:	Contract			
	Contract description	n: Prof Dev We	orkshop		
5.	Purpose of contract	t:			
	This is a new cont prepare for certific	ract to provide the cation as Certified	Facilitating Career D	Development Trainin ders or Global Care	g Program to school counselors to er Development Facilitators.
6.	NEW CONTRACT				
		unt of the contract fe	or the term of the contr	ract is: \$20.000.00	
			invoicing, travel to not		
.1	USTIFICATION				
		wire that this work k	a dana?		
7.	What conditions red Counselors need tra	aining on regulation	s. instructional strategi	es, etc., because we	are not retaining them or providing
	protessional develo	pment. This also pro	ovides credit hours neo	cessary to obtain a Ce	ertificate Career Services certification.
8.			gency or other State a workload is too large. 1		o do this work: nced in this specialized work.
q	Were quotes or pro			Yes	
9.	Was the solicitation Division?		Purchasing	No	
		vendors that were	solicited to submit pror	osals (include at leas	st three):

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

11.

b. Soliciation Waiver: Not Applicable

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

KB Consulting was chosen as preference as both NOCTI and NAPE were unable to provide services within time period per requested scope of work and within budget.

d. Last bid date: 07/11/2019 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

No

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

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?

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

#### Not Applicable

No

- 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:

Approval Level	User	Signature Date
Budget Account Approval	amccalla	09/13/2019 11:34:09 AM
Division Approval	amccalla	09/13/2019 11:34:12 AM
Department Approval	amccalla	09/13/2019 11:34:14 AM
Contract Manager Approval	amccalla	09/13/2019 11:34:17 AM
Budget Analyst Approval	cbrekken	09/24/2019 10:21:17 AM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 21703

	Contract Number.	21/03			
				Legal Entity Name:	BEATTY LIBRARY DISTRICT
	Agency Name:	ADMIN - NV ST LIBR ARCHIVES AND PUE		Contractor Name:	BEATTY LIBRARY DISTRICT
	Agency Code:	332		Address:	FOURTH & WARD STREET
	Appropriation Unit:	2895-00			PO BOX 129
	Is budget authority available?:	Yes		City/State/Zip	BEATTY, NV 89003
	If "No" please expla	ain: Not Applicable		Contact/Phone:	702-553-2257
				Vendor No.:	T81027563
				NV Business ID:	N/A
	To what State Fisca	al Year(s) will the contra	act be charged?	2020-2023	
	What is the source the contractor will b	of funds that will be us e paid by multiple fund	ed to pay the contrac ing sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	X Other funding	100.00 % Reven	ue
	Agency Reference	#: ASD 2831939			
2.	Contract start date:				
	a. Effective upon E Examiner's appr		b. other effective of	date 07/01/2019	
	Anticipated BC	DE meeting date	11/2019		
	Retroactive?	Yes			
	If "Yes", please exp				
	participating libra	ries on April 18, 2019. boards of trustees, a oproval. This has caus	Several of these con nd boards of super	ontracts must pass visors meetings fo	were created and sent to the through municipal contract approval r approval before returning to the in order to meet the FY20 timeline for
3.	Termination Date:	06/30/2023			
	Contract term:	4 years			
4.	Type of contract:	Revenue Cont	act		
	Contract description	n: Network of Lib	raries		
5.	Purpose of contract				
	This is a new reve Nevada Library Co	nue cooperative agre	ement that continue rovement of library	es to provide a regi services and the s	onal network of libraries known as the haring of resources.
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for t	ne term of the contra	act is: <b>\$14,600.00</b>	
	Other basis for payr	ment: FY20 \$3,500; FY	21 \$3,600; FY22 \$3,	,700 and FY23 \$3,80	00.

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

This is a revenue contract. 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 solicite		No				
	Was the solicitation (RFP) done b Division?	y the Purchasing	No				
	a. List the names of vendors that	were solicited to su	bmit proposals (include at least three):				
	Not Applicable						
	b. Soliciation Waiver: Not Applica						
	c. Why was this contractor choser	n in preference to of	ther?				
	d. Last bid date:		ed re-bid date:				
10.	. Does the contract contain any IT o	components?	No				
HI. C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or P	Percentage Paid to t	the Contractor?				
	No If "Yes", please prov	ide the Indirect Cos	t Rate or Percentage Paid to the Contractor				
	Not Applicable						
12.	employee of the State of Nevada?	oyee of the State of	f Nevada or will the contracted services be performed by a current				
	No						
	performed by someone formerly e		e of Nevada within the last 24 months or will the contracted services be ate of Nevada within the last 24 months?				
	No						
	<ul> <li>Is the contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>No If "Yes", please explain</li> </ul>						
	Not Applicable						
13	Has the contractor ever been engaged under contract by any State agency?						
10.	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 Library Cooperative (formerly CLAN-Cooperative Libraries Automated Network) has been doing contracts through Nevada State Library and Archives and Public Records since 1981.						
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 wi Governmental Entity	th the Nevada Secr	retary of State's Office because the legal entity is a:				
16.	Not Applicable						
	Not Applicable						
	Not Applicable						
	Agency Field Contract Monitor: Cynthia O, Director, Nevada Libr	rary Cooperative F	Ph: 775-431-0097				
20	Contract Status:						
	Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	ssands	10/15/2019 09:44:32 AM				
	Division Approval	ssands	10/15/2019 09:44:34 AM				
	Department Approval	ssands	10/15/2019 09:44:38 AM				
	Contract Manager Approval	ssands	10/15/2019 09:44:41 AM				

Budget Analyst Approval

mtum1

## 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 Beatty Library District

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 November 2019.

(YNDI O NV LORALY COOP DIRECTOR

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 21738

	. oontradt Number.	21100			
				Legal Entity Name:	Nevada Historical Society - Reno, Division of Museums and History
	Agency Name:	ADMIN - NV ST I ARCHIVES AND	LIBRARY, PUBLIC RECORDS	Contractor Name:	Nevada Historical Society - Reno, Division of Museums and History
	Agency Code:	332		Address:	708 N Curry Street
	Appropriation Unit:	2895-00			
	Is budget authority available?:	Yes		City/State/Zip	Carson City, NV 89703
	If "No" please expla	ain: Not Applicable	•	Contact/Phone:	775-687-4340
				Vendor No.:	
				NV Business ID:	N/A
	To what State Fisca	al Year(s) will the c	contract be charged?	2020-2023	
	What is the source the contractor will b			ntractor? Indicate the per	rcentage of each funding source if
	General Fu		Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	X Other fundi	ng 100.00 % Reven	lue
2.	Contract start date:				
	a. Effective upon E Examiner's appr		or b. other effective	ve date 07/01/2019	
	Anticipated BC	DE meeting date	11/2019		
	Retroactive?	Yes			
	If "Yes", please exp	lain			
	libraries on April 1 returning to us for	18, 2019. Several ( r final BOE approv 019 BOE, therefor	of these contracts m val. This is causing a	nust pass through varie a delay of returning the	en created and sent to the various ous processes for approval before e contracts in order to meet our of July 1, 2019, for the NV Historical
3.	Termination Date:	06/30/2023	1		
	Contract term:	4 years			
4.	Type of contract:	Cooperativ	ve Agreement		
	Contract description	n: Network of	f Libraries		
5.	Purpose of contract	t:			
- •	This is a new reve	nue cooperative	agreement that cont improvement of libr	inues to provide a regi rary services and the s	onal network of libraries known as the haring of resources.
6.	NEW CONTRACT				
		unt of the contract	for the term of the co	ntract is: \$10,800,00	

The maximum amount of the contract for the term of the contract is: **\$10,800.00** Other basis for payment: FY20 \$1,800; FY21 \$2,400; FY22 \$3,000; FY23 \$3,600

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Per NRS 379.147-379.150 permits the parties to maintain a regional network of libraries known as CLAN through a joint agreement for the improvement of library services.

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

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 make it economically feasible to do more together than one member on their own.

9. Were quotes or proposals solicited?

Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation 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? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No 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 Library Cooperative, (CoOp) (formerly know as CLAN) has been doing contracts through Nevada State Library and Archives using cooperative agreements since 1981. 14. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No Not Applicable 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 09/19/2019 10:59:14 AM **Division Approval** 09/19/2019 10:59:17 AM ssands Department Approval ssands 09/19/2019 10:59:20 AM Contract Manager Approval ssands 09/26/2019 16:23:15 PM Budget Analyst Approval mtum1 10/18/2019 16:15:25 PM

## Nevada LIBRARY Cooperative Going the distance together

September 24, 2019

- Curtis Palmer, Executive Branch Budget Officer TO: Susan Brown, Director Governor's Finance Office, **Budget** Division State of Nevada Carson City, Nevada 89701
- Cyndi O NV Library Cooperative Director From: Department of Administration NV State Library Archives and Public Records State of Nevada Carson City, Nevada 89701

SUBJECT: Retro Memo for NV Historical Society - Reno

> 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 various processes 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 for the NV Historical Society -Reno contract.

DIRECTOR, NV LIBRARY COOP 24 Sep 2019

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 22389

T. Contra	act Number:	22389				
					Legal Entity Name:	BOR, NSHE, UNR MED Sanford Center for Aging
Agenc	y Name:		GING AND DIS 5 DIVISION	ABILITY	Contractor Name:	BOR, NSHE, UNR MED Sanford Center for Aging
Agenc	y Code:	402			Address:	1644 N. Virginia St./0146
Appro	priation Unit:	3266-00				-
ls bud availat	get authority ole?:		Yes		City/State/Zip	Reno, NV 89557-1234
lf "No"	please expla	ain: Not App	plicable		Contact/Phone:	Gail Smith 775-784-6003
					Vendor No.:	D35000849
					NV Business ID:	Governmental Entity
To what	at State Fisca	al Year(s) wi	ill the contract	be charged?	2020	
			at will be used t nultiple funding		ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds 0.0	0 %	Fees	0.00 %	
	Federal Fur	nds 0.0	0 %	Bonds	0.00 %	
	Highway Fu	inds 0.0	00 % X	Other funding	100.00 % Reven	nue
2. Contra	ict start date:					
a. Effe Exa	ective upon E aminer's appr	Board of roval?	<b>No</b> or b	. other effective of	date 10/07/2019	)
A	nticipated BC	DE meeting	date 11/2	2019		
Retroa	ctive? ", please exp	loin	No			
	, please exp oplicable	Idill				
		0.010	0/0000			
	nation Date:		0/2020			
Contra	ct term:	267 (	days			
	of contract:		enue Contract	:		
Contra	ct description	n: <b>GWE</b>	EP/IPE Service	es		
5. Purpos	se of contract					
	s a new inter hrough Neva			o provide comm	unity program reso	ources to patients referred from UNR
6. NEW 0	CONTRACT					
The ma	aximum amo	unt of the co	ontract for the t	erm of the contra	act is: \$34,000.00	
JUSTIFI	CATION					
7. What c	onditions rec	uire that thi	s work be done	ə?		
Resour and pe (GWEF sooner	rce Centers ( ople with dis ) to healthca . Federal ini	ADRC) prov abilities. Coo are providers tiatives are f	vide the formal ordinating train s will increase	point of entry int ing and outreach awareness of the Iging the gap bet	o long term services with UNR - Geriatric ADRC program and	or older adults. The Aging and Disability and supports for older adults, caregivers, c Workforce Enhancement Program d help older adults access social services and healthcare providers to improve
8. Explain	n why State e	mployees ir	n your agency	or other State ag	encies are not able t	o do this work:
E			- Ci	r UNR MED San		
	uotes or pro				No	
	• • •		nou: by the Durchs		No	

5. Were quotes of proposals solicited :	NO
Was the solicitation (RFP) done by the Purchasing Division?	No
a. List the names of vendors that were solicited to su	bmit proposals (include at least three):
Not Applicable	

11.

#### b. Soliciation 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:

ADSD - UNR NSHE multiple interlocal contracts. 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	dbowma1	09/12/2019 09:48:43 AM
Division Approval	dbowma1	09/12/2019 09:48:46 AM
Department Approval	mwinebar	09/17/2019 09:32:39 AM
Contract Manager Approval	ltuttl1	09/17/2019 16:32:05 PM
Budget Analyst Approval	hfield	10/07/2019 08:58:35 AM

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

## I. DESCRIPTION OF CONTRACT

DE	SCRI	PTION OF (	CONTRACT					
1.	Contra	ct Number:	17093		Amendment Number:	2		
					Legal Entity Name:	ALARMCO INC		
	Agency	y Name:	DHHS - AGING AND SERVICES DIVISION		Contractor Name:	ALARMCO INC		
	Agency	y Code:	402		Address:	2007 LAS VEGAS E	3LVD S	
	• •	priation Unit:	3279-07					
	ls budg availab	get authority le?:	Yes		City/State/Zip	LAS VEGAS, NV 89	)104-255	5
	If "No"	please expla	in: Not Applicable		Contact/Phone:	702/382-5000		
					Vendor No.:	PUR0004868		
					NV Business ID:	NV19641000258		
	To wha	at State Fisca	al Year(s) will the cont	ract be charged?	2016-2024			
	What is the cor	s the source ntractor will b	of funds that will be us e paid by multiple fund	sed to pay the contrac ding sources.	tor? Indicate the pe	centage of each fund	ling sourc	ce if
	Х	General Fur	nds 54.00 %	Fees	0.00 %			
	Х	Federal Fur	ids 46.00 %	Bonds	0.00 %			
		Highway Fu	nds 0.00 %	Other funding	0.00 %			
2.	Contra	ct start date:						
i	a. Effe Exa	ective upon B miner's appr		or b. other effective d	late 01/01/2016			
	A	nticipated BC	DE meeting date	11/2019				
	Retroa	ctive?	No					
	lf "Yes'	', please exp	lain					
[	Not Ap	plicable						
3.	Previou Termin	usly Approve ation Date:	d <b>12/31/2019</b>					
	Contra	ct term:	8 years and 1	day				
4.	Type o	f contract:	Contract					
	•••	ct descriptior	: Alarm Monito	ring				
		e of contract		U				
1	C		amendment to the c	riginal contract that	continues ongoine	a burglary and fire a	larm mo	nitoring
	service increas	es. This am ses the max	endment extends the imum amount from \$ r these services.	e termination date from	om December 31, 2	019 to December 31	1, 2023 a	nd
6.	CONTR	RACT AMEN	DMENT					
				Trans \$	Info Accu	um \$ Action A	ccum \$	Agenda
		The max am contract:	ount of the original	\$14,720.00	\$14,72	0.00 \$14	,720.00	Yes - Info
	;	a. Amendme	nt 1:	\$5,820.00	\$5,82	0.00 \$20	,540.00	No
		Amount of cı (#2):	irrent amendment	\$18,152.00	\$23,97	2.00 \$38	,692.00	Yes - Info
		New maximu amount:	im contract	\$38,692.00				
	1	and/or the te the original c changed to:	rmination date of ontract has	12/31/2023				
JL	JSTIF	CATION						

7. What conditions require that this work be done?

П.

Per Title 42 Public Health, Chapter IV - Centers for Medicare and Medicaid Services, Department of Health and Human Services PART 483: Section 483.70 Physical Environment: The facility must be designed, constructed, equipped and maintained to protect the health and safety of residents, personnel and the public. (a) Life safety from fire. Except as provided in paragraph (a)(1) or (a)(3) of this section, the facility must meet the applicable provisions of the 1985 edition of the Life Safety Code of the National Fire Protection Association's Life Safety Code (published February 7, 1985; ANSI/NFPA) was approved by the Director of the Federal Register in accordance with 5 U.S.C. 552(a) and 1 CFR Part 51 that govern the use of incorporations by reference. Explain why State employees in your agency or other State agencies are not able to do this work: State employees, within Desert Regional Center, are neither trained nor certified to perform these services. 9. Were quotes or proposals solicited? Yes Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): **Burgarello Alarm** Alarmco, Inc. StateFire DC Specialties b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? Alarmco, Inc. owns the equipment associated with four existing alarm locations within DRC. While both of the other vendors indicated they would be able to provide the necessary service, it would be necessary to inspect our locations for quotes on new equipment and installation charges. All maintenance and repair costs are included in Alarmco's monthly fee, while they are not included in the fee associated with the other two proposals. Alarmco, Inc. is locally dispatched utilizing proprietary communication lines. 07/03/2023 d. Last bid date: 07/30/2015 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:

1977 - 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 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 Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval

User dbowma1 dbowma1 mwinebar ltuttl1 bwooldri Signature Date 09/17/2019 14:19:30 PM 09/17/2019 14:19:38 PM 09/17/2019 15:02:23 PM 09/17/2019 16:26:45 PM 10/01/2019 07:48:55 AM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22439

1. Cont	ract Number:	22439				
					Legal Entity Name:	REGIONAL TRANSPORTATION COMMISSION OF NEVADA
Agen	icy Name:	DHHS - AG		D DISABILITY N	Contractor Name:	REGIONAL TRANSPORTATION COMMISSION OF NEVADA
•	icy Code:	402			Address:	600 S. GRAND CENTRAL PKWY #350
	opriation Unit:	3279-04				SUITE 350
ls bu availa	dget authority able?:		Yes		City/State/Zip	LAS VEGAS, NV 89106
lf "No	o" please expla	ain: Not Ap	plicable		Contact/Phone:	Mark Hyfler 702/676-1670
					Vendor No.:	T29032694
					NV Business ID:	Governmental Entity
				tract be charged?	2020-2023	
What the c	t is the source ontractor will b	of funds that the paid by m	at will be u Iultiple fur	used to pay the contrac nding sources.	tor? Indicate the per	centage of each funding source if
Х	General Fu	nds <b>36.(</b>	00 %	Fees	0.00 %	
Х	Federal Fur		00 %	Bonds	0.00 %	
	Highway Fu	inds 0.0	00 %	Other funding	0.00 %	
2. Contr	ract start date:					
	ffective upon E kaminer's appi		No	or b. other effective d	ate 10/08/2019	
	Anticipated BO	DE meeting	date	11/2019		
Retro	active?		No			
If "Ye	s", please exp	lain				
Not A	Applicable					
3. Term	ination Date:	06/3	0/2023			
Contr	act term:	3 уе	ars and 2	266 days		
4. Type	of contract:	Inte	rlocal Ag	reement		
Contr	act description	n: <b>Tra</b> r	sportatio	on Svcs		
5. Purpo	ose of contract					
This Care	is a new inter Facility indiv	local contr iduals and	act to pro	ovide public transport ity-based individuals	tation services for with disabilities to	Desert Regional Center - Intermediate jobs and day programs.
6. NEW	CONTRACT					
The n	naximum amo	unt of the co	ontract for	r the term of the contrac	ct is: \$40,000.00	
Other	basis for pay	ment: As inv	oiced pe	r Attachment B		
JUSTIF						
7. What	conditions rec	uire that thi	s work be	e done?		
progra	duals living at ams. Learning unity-based s	g how to use	diate Car e RTC sei	e Facility (ICF) require rvices for transportation	transportation to/from is part of their ICF	m their jobs and Day Training (JDT) plan to help them prepare to move into a
8. Expla	in why State e	mployees i	n your age	ency or other State age	ncies are not able to	o do this work:
State	employees do	provide tra	nsportatio	on services for RTC.		
9. Were	quotes or pro	posals solic	ited?		No	
Was t Divisi	the solicitation on?	(RFP) done	e by the P	urchasing	No	
a. List	t the names of	vendors th	at were so	olicited to submit propo	sals (include at leas	t three):
Not A	pplicable					
b. Sol	liciation Waive	r: Not Appl	icable			
	20			Pogo 1 of		32

П.

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

d. Last bid date:

No

10. Does the contract contain any IT components?

## **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

Anticipated re-bid date:

### 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

RTC is a regional entity that oversees public transportation and enhances mobility by improving transportation choices and facilitating multi-modal connectivity. As the region's Metropolitan Planning Organization, the agency is responsible to state and federal governments for maintaining a continuing, cooperative and comprehensive (3-C) transportation planning process.

#### 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:

Per DAWN, 14 agencies have used RTC services. Contracts unknown.

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

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

No If Not Applicable

- 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	dbowma1	09/30/2019 15:57:51 PM
Division Approval	dbowma1	09/30/2019 15:57:54 PM
Department Approval	mwinebar	10/03/2019 10:47:28 AM
Contract Manager Approval	ltuttl1	10/03/2019 14:38:47 PM
Budget Analyst Approval	hfield	10/08/2019 15:29:26 PM

## CONTRACT SUMMARY

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

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### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22315

		Legal Entity Name:	NEVADA COALITION TO END DOMESTIC & SEXUAL VIOLENCE
Agency Name:	DHHS - DIVISION OF CHILD AND FAMILY SERVICES	Contractor Name:	NEVADA COALITION TO END DOMESTIC & SEXUAL VIOLENCE
Agency Code:	409	Address:	250 S. ROCK BLVD STE 116
Appropriation Unit:	3145-22		
ls budget authority available?:	Yes	City/State/Zip	RENO, NV 89502-2301
If "No" please expla	in: Not Applicable	Contact/Phone:	Sue Meuschke 775-828-1151
		Vendor No.:	T80788650
		NV Business ID:	NV19811009693
	al Year(s) will the contract be charged?	2020-2021	
What is the source the contractor will b	of funds that will be used to pay the con e paid by multiple funding sources.	tractor? Indicate the pe	rcentage of each funding source if
General Fur	nds 0.00 % Fees	0.00 %	
X Federal Fun	nds 100.00 % Bonds	0.00 %	
Highway Fu	nds 0.00 % Other fundi	ng 0.00 %	
2. Contract start date: a. Effective upon B Examiner's appr Anticipated BC	loard of <b>No</b> or b. other effectiv	ve date 09/18/2019	)
Retroactive?	Νο		
If "Yes", please exp	lain		
Not Applicable			
3. Termination Date:	06/30/2021		
Contract term:	1 year and 286 days		
4. Type of contract:	Contract		
Contract description	n: Grievenace Policy		
5. Purpose of contract			
This is a new cont	ract to provide management of the gr	rievance process for t	he division's Grants Management Unit.
6. NEW CONTRACT	unt of the contract for the term of the co	ntract is: <b>\$10.000.00</b>	

The maximum amount of the contract for the term of the contract is: \$10,000.00 Other basis for payment: \$5,000 one-time implementation; \$35 per call; \$53 per hour for TA; \$56 per hour for training; \$65 per hour for monitoring

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

It was a recommendation resulting from the Family Violence Preventions and Services Program (FVPSA) site visit that the Division should develop a plan and protocol (in conjunction with the Coalition) for the Coalition to be a part of the monitoring of FVPSA grants to the extent that it utilizes their expertise to ensure that services are comprehensive, trauma-informed and in line with FVPSA statutes and regulations and best practices.

No

No

## 8. Explain why State employees in your agency or other State agencies are not able to do this work: It was suggested by the Federal Audit from the FVPSA conducted in March 2018 to collaborate with NCEDSV to create a

grievance policy. 9. Were quotes or proposals solicited? Was the solicitation (RFP) done by the Purchasing Division?

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

Not Ap	plicable
--------	----------

#### b. Soliciation Waiver: Not Applicable

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

This vendor was suggested by the FVPSA audit as part of the Corrective Action Plan. They are the only coalition in the State.

d. Last bid date:

Anticipated re-bid date:

No

10. Does the contract contain any IT components?

## **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?

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

No If

- 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:
  - Kelsey McCAnn-Navarro, Social Services Chief 3 Ph: 775-684-4431
- 20. Contract Status:

Contract	Approvals:
----------	------------

User	Signature Date
knielsen	09/05/2019 17:56:00 PM
knielsen	09/05/2019 17:56:03 PM
mwinebar	09/10/2019 13:34:37 PM
sknigge	09/10/2019 14:48:31 PM
laaron	09/18/2019 09:06:14 AM
	knielsen knielsen mwinebar sknigge

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 22338

					Legal Entity Name:	Nevada PEP, Inc.
	Agency Name:	DHHS - DIVISI FAMILY SERV		D AND	Contractor Name:	Nevada PEP, Inc.
	Agency Code:	409			Address:	7211 W. Charleston Blvd.
	Appropriation Unit:	3145-14				
	Is budget authority available?:	Ye	S		City/State/Zip	Las Vegas, NV 89117-1638
	If "No" please expl	ain: Not Applica	ble		Contact/Phone:	Karen Taycher 702-388-8899
					Vendor No.:	T80975409
					NV Business ID:	NV19931063169
	To what State Fisc	• •		-	2020-2021	
	What is the source the contractor will	of funds that wi be paid by multip	I be used to pole funding so	pay the contract purces.	tor? Indicate the per	centage of each funding source if
	General Fu	inds 0.00 %	)	Fees	0.00 %	
	X Federal Fu	nds 100.00 %	)	Bonds	0.00 %	
	Highway F	unds 0.00 %	)	Other funding	0.00 %	
2.	Contract start date	:				
	a. Effective upon l Examiner's app		No or b.c	other effective d	ate 07/01/2019	
	Anticipated B	OE meeting date	9 11/20	19		
	Retroactive?	Ye	s			
	If "Yes", please ex	plain				
	Services began b consultation to co	efore the contra ontinue to meet	act was appr active dead	roved due to th lines.	ie immediate need	for strategic planning, facilitation, and
3.	Termination Date:	06/30/20	21			
	Contract term:	2 years				
4.	Type of contract:	Contrac	t			
	Contract descriptio	n: Consor	ia Support			
5.	Purpose of contract	:t:				
	This is a new con Mental Health Co		ongoing su	pportive servio	ces for the Washoe	e County and Rural Regional Children's
6.	NEW CONTRACT					
	The maximum amo	ount of the contra	act for the ter	m of the contrac	ct is: \$46,211.04	
	Other basis for pay hour for BSW; \$42	ment: \$65 per h ,788 for total Dir	our for Ph.D. ect Cost; and	; \$31.75 per ho d \$3,423.04 for	ur for MSW; \$22.60 Indirect cost	(Yr1) per hour for BSW; \$23.54 (Yr2) per
JI	USTIFICATION					
7.	What conditions re	quire that this w	ork be done?			
	The work to be cor assistance to aid ir	ducted by the R	egional Cons iness.	ortia is in NRS	433B.333. Each bo	dy needs administrative/professional
8.	3. Explain why State employees in your agency or other State agencies are not able to do this work:				o do this work:	
	These bodies are r done.	not state run. Th	ey have spec	cific needs and	they have the power	r to determine if they need specialty work
9.	Were quotes or pro	posals solicited	?		Yes	
	Was the solicitation Division?	-		ng	No	
		of vendors that w	ere solicited	to submit propo	sals (include at leas	t three):

11.

b. Soliciation Waiver: Not Applicable								
c. Why was this contractor chosen in preference to other?								
The selected vendo	r was the lowest res	sponsible vendor to respond.						
d. Last bid date:	08/12/2019	Anticipated re-bid date:	05/29/2020					

No

10. Does the contract contain any IT components?

## **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

8%

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

Yes

- 13. Has the contractor ever been engaged under contract by any State agency?
  - 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 Division of Child and Family Services has either been contracting or had sub awards with NV PEP since at least 1999. The services are satisfactory.

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

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

No If Not Applicable

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

Kristen Rivas, Clinical Program Planner 2 Ph: 775-688-3764

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	knielsen	09/02/2019 18:10:04 PM
Division Approval	knielsen	09/25/2019 11:08:23 AM
Department Approval	mwinebar	10/02/2019 16:05:06 PM
Contract Manager Approval	sknigge	10/02/2019 16:24:06 PM
Budget Analyst Approval	laaron	10/04/2019 10:16:52 AM

STEVE SISOLAK Governor



RICHARD WHITLEY, MS Director

ROSS E. ARMSTRONG Administrator

## DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF CHILD AND FAMILY SERVICES 4126 TECHNOLOGY WAY, SUITE 300 CARSON CITY, NV 89706 Telephone (775) 684-4400 • Fax (775) 684-4455 dcfs.nv.gov

#### MEMORANDUM

TO:	Lynnette Aaron, Executive Branch Budget Officer Governor's Finance Office
THROUGH:	Mark Winebarger, ASO IV Department of Health and Human Services
FROM:	Katrina Nielsen, ASO IV Division of Child and Family Services
DATE:	10/1/2019
SUBJECT:	Retroactive Contract Approval Request - CETS 22338 – Nevada PEP, Consortia Support

A retroactive effective date of July 1, 2019 is requested for the contract between the Division of Child and Family Services (DCFS) and Nevada PEP in order to provide facilitation, consultation and support services for the Regional Children's Mental Health Consortia. This includes coordination of all activities related to the 10-year strategic plan due on January 31, 2020 which is mandated by NRS 433B.333 for the Regional Children's Mental Health Consortium.

This body has significant expertise in the area of statewide Children's Mental Health. The services that the Consortium need are specialized. The work of collecting data, analyzing data, preparation of the 10-year strategic plan and administrative support needs to be completed by contracted professionals other than Consortium members. Contracting this work will produce the deliverables that will provide the outcomes intended.

Services began before a contract was approved due to the immediate need for strategic planning, facilitation, and consultation to continue to meet active deadlines. Contract negotiations could not begin until the Consortium budgets were finalized and approved ty the consortium. There were resulting discussions as to whether a one (1) year or a two (2) year contract would best serve the consortia. This resulted in further delays. It was finally settled on a two-year contract that would not only meet the needs of the consortia, but allow DCFS time for a Request for Proposal to initiate a four (4) year contract that would include services for all three (3) of the consortium. DCFS has initiated internal contract training, as well as requesting that program staff involved in the contracting process to take the "Essentials of State Purchasing" class to better understand the process and related timelines.

Thank you for your consideration of this request. If you have any questions, please do not hesitate to contact Kristen S. Rivas, DCFS, Planning and Evaluation Unit at 775-688-3764.

Nevada Department of Health and Human Services Helping People -- It's Who We Are And What We Do

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

## I. DESCRIPTION OF CONTRACT

. D	DESCRIPTION OF CONTRACT							
1	. Contr	ract Number:	21246	i		Amendment Number:	1	
						Legal Entity Name:	UNIVERSITY OF SOUTH F	LORIDA
	Agen	cy Name:		- DIVISION LY SERVICI	I OF CHILD AND ES	Contractor Name:	UNIVERSITY OF SOUTH F	LORIDA
	Agen	cy Code:	409			Address:	BOARD OF TRUSTEES	
	Appro	opriation Unit:	3145-	31			4019 E. FOWLER AVE., ST	E 100
	ls bud availa	dget authority able?:		Yes		City/State/Zip	TAMPA, FL 33617-2008	
	lf "No	" please expla	ain: No	t Applicable		Contact/Phone: Vendor No.:	Pamela Menendez 813-974- T29023332A	-3256
						NV Business ID:	Governmental Entity	
	To wh	nat State Fisca	al Year	(s) will the c	ontract be charged?	2019-2021	·	
	What is the source of funds that will be used to pay the contractor? Indicate the percentage of each the contractor will be paid by multiple funding sources.						rcentage of each funding sour	ce if
		General Fu	nds	0.00 %	Fees	0.00 %		
	Х	Federal Fur		100.00 %	Bonds	0.00 %		
		Highway Fu	Inds	0.00 %	Other funding	0.00 %		
2.	Contra	act start date:						
	a. Effective upon Board of <b>No</b> or b. other effective date <b>10/01/2018</b> Examiner's approval?							
	1	Anticipated BC	DE mee	eting date	11/2019			
	Retro	active?		No				
		s", please exp	lain					
	Not A	pplicable						
3.		ously Approve nation Date:	d	09/30/2019				
	Contra	act term:		2 years				
4.	Туре	of contract:		Interlocal A	greement			
	Contra	act descriptior	ו:	Website Ma	aintenance			
5.	Purpose of contract:							
	This is the first amendment to the original contract which provides ongoing website maintenance for the Quality Parenting Initiative Nevada/Just in Time Training website. This amendment increases the maximum amount from \$20,000 to \$40,000, extends the termination date from September 30, 2019 to September 30, 2020 due to the continued need for these services and updates Attachment A - Scope of Work to reflect the new termination date.							
6.	CONT	RACT AMEN	DMEN	Т				
					Trans \$			Agenda
	1.	The max am contract:		•	\$20,000.00			Yes - Info
	2.	Amount of cı (#1):	urrent a	imendment	\$20,000.00		0.00 \$40,000.00	Yes - Info
	3.	New maximu amount:	im cont	tract	\$40,000.00			
		and/or the te the original c changed to:			09/30/2020			
. JI	JUSTIFICATION							

7. What conditions require that this work be done?

II.

This service provides all Nevada foster caregivers advanced training through the use of the internet. This training can be accessed at any time, 24 hours a day. This service supports foster caregivers to receive needed training on the caregiver's time schedule or, more immediately, when an issue or situation arises.

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

This service provides training at all hours to caregivers from their home computers. It would be prohibitive to attempt to provide this level of training by Division employees based on geography and caregivers' time availability.

	ue:		je je je na tel				
9	. Were quotes or proposals solicite	d?	No				
	Was the solicitation (RFP) done by the Purchasing No Division?						
	a. List the names of vendors that were solicited to submit proposals (include at least three):						
	Not Applicable						
	b. Soliciation Waiver: Exempt (Per statute)						
	c. Why was this contractor chose	n in preference to oth	ier?				
	NRS 277.180	A					
	d. Last bid date:	·	d re-bid date:				
	. 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						
40	Not Applicable						
12.	<ul> <li>a. Is the contractor a current emp employee of the State of Nevada' No</li> </ul>	oyee of the State of ?	Nevada or will the contracted services be performed by a current				
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?						
	No						
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?						
	No If "Yes", please explain						
	Not Applicable						
13.	. Has the contractor ever been eng	Has the contractor ever been engaged under contract by any State agency?					
	Yes If "Yes", specify whe	n and for which ager	ncy and indicate if the quality of service provided to the identified				
	agency has been verified as satisfactory:						
	Contractor has been under contract with the Division for the past year. Services 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 not registered w Governmental Entity	th the Nevada Secre	etary of State's Office because the legal entity is a:				
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	09/27/2019 14:56:15 PM				
	Division Approval	knielsen	09/27/2019 15:09:25 PM				
	Department Approval	mwinebar	09/27/2019 16:08:53 PM				

**Contract Manager Approval** 

**Budget Analyst Approval** 

sknigge

laaron

09/27/2019 16:11:30 PM

09/30/2019 16:33:03 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 22386

				Legal Entity Name:	ANYTIME PLUMBING, INC.			
		DHHS - DIVISION OF CH FAMILY SERVICES	ILD AND	Contractor Name:	ABES PLUMBING AIR REPAIR FAST WATER			
	Agency Code:	409		Address:	4690 W. POST RD., STE 130			
	Appropriation Unit:	3646-95						
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89118-4345			
	If "No" please explain	n: Not Applicable		Contact/Phone: Vendor No.:	Scott Jester 702-362-9300 PUR0005090			
				NV Business ID:	NV19991205584			
	To what State Fiscal	Year(s) will the contract I	be charged?	2020				
	What is the source o	Vhat is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if ne contractor will be paid by multiple funding sources.						
	X General Fund		Fees	0.00 %				
	Federal Fund	ds 0.00 %	Bonds	0.00 %				
	Highway Fun	ids 0.00 %	Other funding	0.00 %				
2	Contract start date:		5					
	a. Effective upon Bo	pard of <b>No</b> or b	other effective o	date 09/27/2019				
	Examiner's appro							
	Anticipated BOI	E meeting date 11/2	2019					
	Retroactive? No							
	If "Yes", please expla	ain						
	Not Applicable							
3.	Termination Date:	12/31/2019						
	Contract term:	95 days						
4	Type of contract:	Contract						
	Contract description:		ves					
5.	Purpose of contract:							
	This is a new contra	act to replace and instal	I several water	line isolation valves	s on the West Charleston campus.			
6	NEW CONTRACT				•			
γ.		The maximum amount of the contract for the term of the contract is: <b>\$17,336.00</b>						
		s will be made at the rate of						
	r aymont for convice		or \$11,000.00 pc					
Jl	JSTIFICATION							
7.	What conditions requ	What conditions require that this work be done?						
	Whenever there is a water line issue, the entire campus has a water outage. By installing isolation valves, the agency will have the ability to limit a complete campus water outage.							
8	Explain why State employees in your agency or other State agencies are not able to do this work:							
	No State employees or State agencies with the expertise and equipment to perform this work.							
	Were quotes or prop		oing	Yes				
	Division?	RFP) done by the Purcha	•	No				
	a. List the names of v	vendors that were solicited	d to submit propo	osals (include at leas	st three):			

II.

CGI Plumbing Yes Plumbing Larkin Plumbing X-Ram Anytime Plumbing PPS Plumbing O'Rourke Plumbing MC Plumbing Dinos Plumbing Dinos Plumbing Spyder Plumbing Spyder Plumbing Cosmo's Plumbing Orchard Plumbing DMS Plumbing Precision Plumbing
b. Soliciation Waiver: Not Applicable
c. Why was this contractor chosen in preference to other?
The agency has experience working with Anytime Plumbing and their quote was competitive. This vendor was the only company willing to handle any possible asbestos issues.

No

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

10. Does the contract contain any IT components?

#### **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 Child and Family Services, service satisfactory Aging & Disability-service satisfactory State Fire Marshall-service satisfactory DETR-Rehabilitation Division & Employment Securities Division-service 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?

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:

Darryl Lambert, Facility Supervisor Ph: 702-249-2028

20. Contract Status:

Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval

User prassie1 knielsen mwinebar sknigge laaron Signature Date 09/11/2019 13:09:22 PM 09/25/2019 13:23:31 PM 09/26/2019 14:02:00 PM 09/26/2019 14:40:45 PM 09/27/2019 13:52:51 PM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 22465

1.	Contract Number:	22465			
				Legal Entity Name:	ARIZONA PNEUMATIC SYSTEMS, INC.
	Agency Name:	ADJUTANT GENERAL & GUARD	NATIONAL	Contractor Name:	ARIZONA PNEUMATIC SYSTEMS, INC.
	Agency Code:	431		Address:	DBA NEVADA PNEUMATIC
	Appropriation Unit:	3650-10			4838 CECILE AVE.
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89115-4603
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Jason Welter 702-431-5808
				Vendor No.:	T27036132A
				NV Business ID:	NV19971125961
		al Year(s) will the contract b		2020-2021	
	What is the source the contractor will b	of funds that will be used to be paid by multiple funding s	pay the contrac sources.	tor? Indicate the per	centage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon E Examiner's appr		other effective d	ate 10/17/2019	
	••	DE meeting date 11/2	019		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	05/01/2021			
	Contract term:	1 year and 197 day	'S		
4.	Type of contract:	Contract			
	Contract description	n: Air compressor			
5.	Purpose of contract	t:			
	This is a new cont Nevada National G	tract to provide installatio Suard location in Southern	n, repair and ma n Nevada.	aintenance service	s for air compressors located at
6.	NEW CONTRACT				
	The maximum amo	ount of the contract for the te	erm of the contra	ct is: <b>\$48,000.00</b>	
	Payment for service	es will be made at the rate o	of \$24,000.00 per	r year	
J	USTIFICATION				
7.	What conditions rec	uire that this work be done	?		
	This is a new contra in Southern Nevada		epair or maintena	ance of air compress	sors at Nevada National Guard locations
8.	Explain why State e	employees in your agency o	r other State age	encies are not able to	o do this work:
		ot have the equipment or th	Partie - Partie		
9.	Were quotes or pro			Yes	
		(RFP) done by the Purcha	sing	No	
		f vendors that were solicited	to submit propo	sals (include at leas	t three):
	Commericial Equity Air Center Nevada Nevada Pneumatic				

II.

## b. Soliciation Waiver: Not Applicable

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

This vendor has performed satisfactory service for the Office of the Military in the past and was the only vendor to provide a bid.

d. Last bid date: 04/21/2019 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

Yes

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

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 performed satisfactory service for Corrections since 2014 and the Office of the Military in the past. In addition this was the only vendor to provide a bid.

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

- 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:

erna aet i ppi e i ai ei		
Approval Level	User	Signature Date
Budget Account Approval	ctyle1	10/08/2019 14:03:46 PM
Division Approval	ctyle1	10/08/2019 14:03:49 PM
Department Approval	ctyle1	10/08/2019 14:03:52 PM
Contract Manager Approval	ctyle1	10/08/2019 14:14:03 PM
Budget Analyst Approval	jrodrig9	10/17/2019 18:34:44 PM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 22466

1	. Contract Number:	22466					
						Legal Entity Name:	Force Industrial Mechanical
	Agency Name:	ADJUTAN <sup>®</sup> GUARD	T GENER	AL &	NATIONAL	Contractor Name:	Force Industrial Mechanical
	Agency Code:	431				Address:	2055 Pabco Rd.
	Appropriation Unit:	3650-07					
	Is budget authority available?:		Yes			City/State/Zip	Henderson, NV 89011
	If "No" please expla	ain: Not App	licable			Contact/Phone:	Terry Harris III 702-321-6560
						Vendor No.:	T32008023
						NV Business ID:	NV20181027763
	To what State Fisca	• •			-	2020-2022	
	What is the source the contractor will b	of funds that the paid by m	t will be us ultiple fun	sed to ding s	pay the contrac ources.	ctor? Indicate the per	centage of each funding source if
	X General Fu	nds <b>50.0</b>	0 %		Fees	0.00 %	
	X Federal Fur	nds <b>50.0</b>	0 %		Bonds	0.00 %	
	Highway Fu	inds 0.0	0 %		Other funding	0.00 %	
2.	Contract start date:						
	a. Effective upon E Examiner's appr		No d	orb.	other effective of	date 10/17/2019	
	Anticipated BC	DE meeting	date	11/20	019		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:	11/30	0/2021				
	Contract term:	2 yea	ars and 4	5 days	5		
4.	Type of contract:	Cont	ract				
	Contract description	n: <b>HVA</b>	C system	S			
5.	Purpose of contract						
	This is a new cont air conditioning s	ract to prov ystems at N	vide ongo levada Na	ing in ationa	stallation, repart I Guard faciliti	air and maintenance es in southern Neva	e services for heating, ventilation and ada.
6.	NEW CONTRACT						
	The maximum amo	unt of the co	ontract for	the te	rm of the contra	oct is: \$48,000.00	
	Payment for service						
J	USTIFICATION						
7.	What conditions rec	uire that this	s work be	done?	?		
	This is a new contra Nevada National Gu	act to provide uard facilities	e installati s in South	on, rej ern Ne	pair or maintena evada.	ance needs on heatir	ng, ventilation and air service systems at
8.	Explain why State e	mployees in	your age	ncy or	other State ag	encies are not able to	o do this work:
	The agency does no	ot have the e	equipment	t or the	e certifications t	o do this type of work	۲
9.	Were quotes or prop	posals solici	ted?			Yes	
	Was the solicitation Division?	(RFP) done	by the Pu	urchas	sing	No	
	a. List the names of	vendors the	at were so	licited	to submit propo	osals (include at leas	t three):
	Force Industrial Mea RW Mechanical Anytime Plumbing	chanical					

П.

## b. Soliciation Waiver: Not Applicable

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

The vendor has performed satisfactory service for the Office of the Military in the past and was the only vendor to provide a bid.

d. Last bid date: 02/06/2019 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 explai	n
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# 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?

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

## No If 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	ctyle1	10/15/2019 09:00:31 AM
Division Approval	ctyle1	10/15/2019 09:00:34 AM
Department Approval	ctyle1	10/15/2019 09:00:38 AM
Contract Manager Approval	ctyle1	10/15/2019 09:00:40 AM
Budget Analyst Approval	jrodrig9	10/17/2019 18:49:57 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 22358

	Contract Number.	22000			
				Legal Entity Name:	BUILDING CONTROL SERVICES INC
	Agency Name:	DEPARTMENT OF COI	RRECTIONS	Contractor Name:	<b>BUILDING CONTROL SERVICES INC</b>
	Agency Code:	440		Address:	4750 LONGLEY LANE, SUITE 102
	Appropriation Unit:	3710-09			
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89502-5981
	lf "No" please expla	ain: Not Applicable		Contact/Phone: Vendor No.: NV Business ID:	TOM HULBERT 775/826-8998 PUR0005209 NV20161538859
	To what State Fisca	al Year(s) will the contrac	t be charged?	2020	
		of funds that will be used e paid by multiple funding		ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds 100.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: 440			
2.	Contract start date:				
	a. Effective upon B Examiner's appr		b. other effective of	date 08/23/2019	)
	Anticipated BC	DE meeting date 09	/2019		
	Retroactive?	Yes			
	If "Yes", please exp	lain			
	The inoperable ch that were exceeding	iller at WSCC was caus ng OSHA approved star	ing potentially ha idards for inmate	azardous heat cond s and employees.	itions with the 90+degree temperatures
3.	Termination Date:	10/31/2019			
	Contract term:	69 days			
4	Type of contract:	Contract			
	Contract description		ent		
5	Purpose of contract	•			
- 1			nov installation r	amoval and rental	chiller at Warm Springs Correctional
	Center while the ir	operable activity build	ing chiller is repa	ired or replaced.	chiner at warm oprings correctional
6.	NEW CONTRACT				
		unt of the contract for the	term of the contra	act is: \$23.234.00	
	Other basis for payr		62 for Installation/F	Removal: \$13,824.00	0 ~ 3710 CAT09 GL7962 for 1 month
Jl	JSTIFICATION				
7.	What conditions rec	uire that this work be dor	ne?		
ſ				able. After troublesh	ooting the existing chiller, it was

The chiller in the activity building at WSCC was no longer operable. After troubleshooting the existing chiller, it was determined that a significant repair or replacement was required. In the interim, temperatures were exceeding 90 degrees, creating heat conditions that were not safe for inmates and employees at the facility. After further investigation, a severe electrical failure may have caused the chiller failure.

# 8. Explain why State employees in your agency or other State agencies are not able to do this work: NDOC does not have employees trained or licensed 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

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

Mt. Rose Heating and Air Sierra Air	
Building Control Service, Inc.	
b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to other?	
This 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	
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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:

NDOC has been in contract with this vendor in June 2019/ CETS #22076 and per P.O. 2001815 to troubleshoot the chiller. Work 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	09/23/2019 14:01:48 PM
•		
Division Approval	amonro1	09/23/2019 14:56:30 PM
Department Approval	sewart	09/23/2019 16:44:17 PM
Contract Manager Approval	aroma2	09/30/2019 09:33:14 AM
Budget Analyst Approval	kshe1	10/14/2019 10:03:08 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: 22418

	Contract Number.	22410		Legal Entity	KAIGAN CORPORATION, THE
				Name:	
	Agency Name:	DEPARTMENT (	OF CORRECTIONS	Contractor Name:	KAIGAN CORPORATION, THE
	Agency Code:	440		Address:	DBA PESTMASTER SERVICES
	Appropriation Unit:	3717-09			9716 S VIRGINIA ST STE E
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89511-4817
	If "No" please explai	in: Not Applicable	e	Contact/Phone:	JASON S. VIRDEN 775/858-7378
				Vendor No.:	T27029998
				NV Business ID:	NV20101892240
	To what State Fisca	I Year(s) will the	contract be charged?	2020-2022	
	What is the source of the contractor will be	of funds that will b e paid by multiple	e used to pay the contrac funding sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fun	ds 100.00 %	Fees	0.00 %	
	Federal Fun	ds 0.00 %	Bonds	0.00 %	
	Highway Fur	nds 0.00 %	Other funding	0.00 %	
	Agency Reference #	t: 440			
2.	Contract start date:				
â	a. Effective upon Bo Examiner's appro	oard of <b>No</b> oval?	or b. other effective of	date 10/14/2019	)
	Anticipated BO	E meeting date	09/2019		
	Retroactive?	No			
	lf "Yes", please expl	ain			
	Not Applicable				
3.	Termination Date:	09/30/2021			
	Contract term:	1 year and	l 352 days		
4.	Type of contract:	Contract			
	Contract description	: Pest Cont	rol Service		
5.	Purpose of contract:				
ſ	This is a new contr	act to provide p	est control services at I s Correctional Center a	Northern Nevada Co Ind Northern Nevad	orrectional Center, Stewart a Transitional Housing.
6.	NEW CONTRACT				

The maximum amount of the contract for the term of the contract is: \$22,979.88

Other basis for payment: FY20 Total: \$11,441.88 (NNCC: 3717 CAT09 G/L 7060 ~ \$4,579.90, SCC: 3722 CAT09 G/L7060 ~ \$1,601.98, NNTH: 3724 CAT09 ~ \$1,400.00, WSCC: 3716 CAT09 ~ \$3,860.00) FY21 Total: \$11,538.00 (NNCC: 3717 CAT09 G/L 7060 ~ \$4,643.98, SCC: 3722 CAT09 G/L7060 ~ \$1,634.02, NNTH: 3724 CAT09 ~ \$1,400.00, WSCC: 3716 CAT09 G/L 7060 ~ \$1,643.98, SCC: 3722 CAT09 G/L7060 ~ \$1,634.02, NNTH: 3724 CAT09 ~ \$1,400.00, WSCC: 3716 CAT09 G/L 7060 ~ \$1,634.02, NNTH: 3724 CAT09 ~ \$1,400.00, WSCC: 3716 CAT09 G/L 7060 ~ \$1,634.02, NNTH: 3724 CAT09 ~ \$1,400.00, WSCC: 3716 CAT09 C/L 7060 ~ \$1,634.02, NNTH: 3724 CAT09 ~ \$1,400.00, WSCC: 3716 CAT09 C/L 7060 ~ \$1,634.02, NNTH: 3724 CAT09 ~ \$1,400.00, WSCC: 3716 CAT09 C/L 7060 ~ \$1,634.02, NNTH: 3724 CAT09 ~ \$1,400.00, WSCC: 3716 CAT09 C/L 7060 ~ \$1,634.02, NNTH: 3724 CAT09 ~ \$1,400.00, WSCC: 3716 CAT09 C/L 7060 ~ \$1,634.02, NNTH: 3724 CAT09 ~ \$1,400.00, WSCC: 3716 CAT09 C/L 7060 ~ \$1,634.02, NNTH: 3724 CAT09 ~ \$1,400.00, WSCC: 3716 CAT09 C/L 7060 ~ \$1,634.02, NNTH: 3724 CAT09 ~ \$1,400.00, WSCC: 3716 CAT09 ~ \$1,634.02, NNTH: 3724 CAT09 ~ \$1,400.00, WSCC: 3716 CAT09 ~ \$1,634.02, NNTH: 3724 CAT09 ~ \$1,400.00, WSCC: 3716 CAT09 ~ \$1,634.02, NNTH: 3724 CAT09 ~ \$1,400.00, WSCC: 3716 CAT09 ~ \$1,634.02, NNTH: 3724 CAT09 ~ \$1,400.00, WSCC: 3716 CAT09 ~ \$1,634.02, NNTH: 3724 CAT09 ~ \$1,400.00, WSCC: 3716 CAT09 ~ \$1,634.02, NNTH: 3724 CAT09 ~ \$1,400.00, WSCC: 3716 CAT09 ~ \$1,634.02, NNTH: 3724 CAT09 ~ \$1,400.00, WSCC: 3716 CAT09 ~ \$1,634.02, NNTH: 3724 CAT CAT09 ~ \$3,860.00) This contract amount includes \$1,369.20 for additional services at NNCC for weed control and bed bug services in FY20 (\$684.60) and FY21 (\$684.60).

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

For the health and safety of staff and offenders in compliance with NRS 209.131, NRS 209.381 and NDOC Administrative Regulation 483.

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 required equipment and/or licensing as required by NRS 555.280. 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):

	di Elot die Hallies er tendere diat i				
	Celtic Pest Control CAD Pest Control Service Advanced Integrated Pest Manage	ment			
	Western Exterminator Terminix Commercial Pestmaster Services				
	Ecolab, Inc. DBA Ecolab Pest Elim Critter Control of Reno Clark Pest Control	ination			
	b. Soliciation Waiver: Not Applical	ble			
	c. Why was this contractor chosen	in preference to oth	er?		
	This vendor provided the lowest an				
	d. Last bid date:	Anticipated	d re-bid date:		
10.	Does the contract contain any IT co	omponents?	No		
I. C	OTHER INFORMATION				
11.	Is there an Indirect Cost Rate or Pe	÷.			
		the Indirect Cost	Rate or Percentage Paid to the Contractor		
40	Not Applicable	was of the Cisto of I	Neveral an will the contracted convices he performed by a surrent		
12.	a. Is the contractor a current employee of the State of Nevada?	evee of the State of I	Nevada or will the contracted services be performed by a current		
		leved by the State	of Novedo within the last 24 menths as will the contracted convises be		
	performed by someone formerly en No	nployed by the State of nployed by the State	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?		
	No If "Yes", please expla	-	cal subdivisions or by any other government?		
	Not Applicable				
13.	Has the contractor ever been enga	ged under contract	by any State agency?		
	agency has been veri	fied as satisfactory:	cy and indicate if the quality of service provided to the identified		
	Contract/CETS#17626 for current p	pest control services	s throughout rural locations. Work 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.	<ol><li>The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation</li></ol>				
16.	a. Is the Contractor Name the same Yes	e as the legal Entity	Name?		
17.	a. Does the contractor have a curre Yes	ent Nevada State Bu	usiness License (SBL)?		
18.	a. Is the legal entity active and in g Yes	ood standing with th	e Nevada Secretary of State's Office?		
19.	Agency Field Contract Monitor:				
20.	Contract Status:				
	Contract Approvals:				
	Approval Level	User	Signature Date		
	Budget Account Approval	cjackson	10/03/2019 10:05:32 AM		
	Division Approval	amonro1	10/03/2019 15:17:00 PM		
	Department Approval	sewart	10/03/2019 16:17:35 PM		
	Contract Manager Approval	aroma2	10/08/2019 16:23:00 PM		
	Budget Analyst Approval	kshe1	10/14/2019 14:25:00 PM		

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 22475

· · ·	. Contract Number:	224/3	5				
						Legal Entity Name:	ENVISE
	Agency Name:	DEPA	RTMENT	OF CORI	RECTIONS	Contractor Name:	ENVISE
	Agency Code:	440				Address:	680 PILOT RD STE C
	Appropriation Unit:	3762-	09				
	ls budget authority available?:		Yes	i		City/State/Zip	LAS VEGAS, NV 89119-9015
	If "No" please expla	ain: No	ot Applicab	le		Contact/Phone:	Shane Reed 702-595-9733
						Vendor No.:	T27038306
						NV Business ID:	NV19621000518
	To what State Fisca	al Year	r(s) will the	contract I	be charged?	2020-2024	
	What is the source the contractor will b	of fund be paid	ds that will by multiple	be used to e funding	o pay the contra sources.	ctor? Indicate the per	rcentage of each funding source if
	X General Fur	nds	100.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %		Other funding	0.00 %	
	Agency Reference	#:	440				
2	Contract start date:						
	a. Effective upon B Examiner's appr	Board c	of N	o or b	other effective	date 10/18/2019	
	Anticipated BC		eting date	11/2	2019		
	Retroactive?		No				
	If "Yes", please exp	lain	NO				
		Juin					
	Not Applicable						
3.	Not Applicable		10/31/202	23			
3.			10/31/202 4 years a		/S		
	Termination Date:				/s		
	Termination Date: Contract term:	n:	4 years a	nd 14 day			
4.	Termination Date: Contract term: Type of contract:		4 years a Contract	nd 14 day			
4.	Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont	t: tract to nges in	4 years a Contract Temp Co provide provide pro	nd 14 day ntrol Main preventat	nt. ive maintenanc gram data base	e, minor repairs, up e for Yamas/Schnie	odates and/or installation of sequence der Controls Building Automation
4. 5.	Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont of operations char	t: tract to nges in	4 years a Contract Temp Co provide provide pro	nd 14 day ntrol Main preventat	nt. ive maintenanc gram data base	e, minor repairs, up e for Yamas/Schnie	odates and/or installation of sequence der Controls Building Automation
4. 5.	Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont of operations char System at High De	t: Iract to nges in esert S	4 years a Contract Temp Co provide p nto the ex state Priso	nd 14 day ntrol Main preventat isting pro n for 4-ye	nt. ive maintenanc gram data base ears.	e for Yamas/Schnie	odates and/or installation of sequence der Controls Building Automation
4. 5.	Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont of operations char System at High De NEW CONTRACT	t: Iract to Inges in Sesert S	4 years a Contract Temp Co provide p nto the ex state Priso	nd 14 day ntrol Main preventat isting pro n for 4-ye	nt. ive maintenanc gram data base ears. erm of the contra	e for Yamas/Schnie	odates and/or installation of sequence der Controls Building Automation
4. 5. 6.	Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont of operations char System at High De NEW CONTRACT The maximum amo	t: Iract to Inges in Sesert S	4 years a Contract Temp Co provide p nto the ex state Priso	nd 14 day ntrol Main preventat isting pro n for 4-ye	nt. ive maintenanc gram data base ears. erm of the contra	e for Yamas/Schnie	odates and/or installation of sequence der Controls Building Automation
4. 5. 6.	Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont of operations char System at High De NEW CONTRACT The maximum amo Other basis for payr	t: Inges in esert S ount of f ment: F	4 years a Contract Temp Co provide p nto the ex state Priso	nd 14 day ntrol Main preventat isting pro n for 4-ye ct for the to nonth \$1,0	nt. ive maintenanc ogram data base ears. erm of the contra 020.00; Price per	e for Yamas/Schnie	odates and/or installation of sequence der Controls Building Automation
4. 5. 6.	Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont of operations char System at High De NEW CONTRACT The maximum amo Other basis for payr USTIFICATION	t: tract to nges in esert S ount of f ment: F quire th	4 years a Contract Temp Co provide p to the ex state Priso the contract Price per m	ntrol Main preventat isting pro in for 4-ye of for the to nonth \$1,0	nt. gram data base gram of the contra 20.00; Price per	e for Yamas/Schnie act is: <b>\$48,960.00</b> year \$12,240	odates and/or installation of sequence der Controls Building Automation
4. 5. 6. JI 7.	Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont of operations char System at High De NEW CONTRACT The maximum amo Other basis for payr USTIFICATION	t: Inges in esert S ount of f ment: F quire th ol main	4 years a Contract Temp Co provide p nto the ex state Priso the contract Price per m nat this wor tenance is	nd 14 day ntrol Main preventat isting pro n for 4-ye ct for the to nonth \$1,0 <u>k be done</u> required f	nt. ive maintenanc gram data base ears. erm of the contra 20.00; Price per 22.00; Price per 22.00; Price per	e for Yamas/Schnie act is: <b>\$48,960.00</b> year \$12,240	der Controls Building Automation
4. 5. 6. JI 7.	Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new contr of operations char System at High De NEW CONTRACT The maximum amo Other basis for payr USTIFICATION What conditions record Temperature control	t: tract to nges in essert S bunt of f ment: F quire th ol main employ Correc	4 years a Contract Temp Co provide p noto the ex state Priso the contract Price per m nat this wor tenance is ees in you	nd 14 day ntrol Main preventat isting pro- on for 4-ye of for the to nonth \$1,0 <u>k be done</u> required to r agency of	nt. ive maintenanc gram data base ars. erm of the contra 20.00; Price per 20.00; Price per 20.00; Price per 20.00; Price per	e for Yamas/Schnie act is: \$48,960.00 year \$12,240 e property and for the encies are not able t	der Controls Building Automation
4. 5. 6. <b>J</b> I 7. 8.	Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new contr of operations char System at High De NEW CONTRACT The maximum amo Other basis for payr USTIFICATION What conditions recontrol Explain why State en The Department of State agency offers	t: tract to nges in esert S ount of t ment: F quire th bl main employ Correce these	4 years a Contract Temp Co o provide p nto the ex state Priso the contract Price per m nat this wor tenance is ees in you ctions does services.	nd 14 day ntrol Main preventat isting pro- on for 4-ye of for the to nonth \$1,0 <u>k be done</u> required to r agency of	nt. ive maintenanc gram data base ars. erm of the contra 20.00; Price per 20.00; Price per 20.00; Price per 20.00; Price per	e for Yamas/Schnie act is: \$48,960.00 year \$12,240 e property and for the encies are not able t	der Controls Building Automation
4. 5. 6. <b>J</b> I 7. 8.	Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont of operations char System at High De NEW CONTRACT The maximum amo Other basis for payr USTIFICATION What conditions rec Temperature contro Explain why State e The Department of	t: tract to nges in sert S ount of f ment: F quire the ol main employ Corrects these posals	4 years a Contract Temp Co provide p noto the ex state Priso the contract Price per m nat this wor tenance is ees in you ctions does services. solicited?	nd 14 day ntrol Main preventat isting pro- in for 4-ye of for the to nonth \$1,0 <u>k be done</u> required to ragency of not have	nt. ive maintenanc ogram data base ears. erm of the contra 220.00; Price per 220.00; Price per 220.00; Price per 20.00; Price	e for Yamas/Schnie act is: \$48,960.00 year \$12,240 e property and for the encies are not able t for the equipment rec	der Controls Building Automation
4. 5. 6. <b>J</b> I 7. 8.	Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont of operations char System at High De NEW CONTRACT The maximum amo Other basis for payr USTIFICATION What conditions red Temperature contro Explain why State e The Department of State agency offers Were quotes or pro Was the solicitation Division?	t: tract to nges in essert S ount of f ment: F quire the ol main employ Correct these posals (RFP)	4 years a Contract Temp Co provide p to the ex tate Priso the contract Price per m <u>tenance is</u> <u>ees in you</u> tions does <u>services.</u> solicited?	nd 14 day ntrol Main preventat isting pro- in for 4-ye ct for the to nonth \$1,0 ck be done required to r agency of not have he Purcha	nt. ive maintenanc ogram data base ears. erm of the contra 20.00; Price per 20.00; Price pe	e for Yamas/Schnie act is: \$48,960.00 year \$12,240 e property and for the encies are not able t for the equipment rec Yes	der Controls Building Automation

11.

- b. Soliciation Waiver: Not Applicable
- c. Why was this contractor chosen in preference to other?

This vendor provided the proposal with the highest technical support for the most reasonable cost provided. Anticipated re-bid date:

d. Last bid date:

10. Does the contract contain any IT components?

## III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No

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

No

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

If "Yes", please explain No

#### 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:

NDOC has been in contract with this provider since 2011 per RFP 201108 and RFP 201508. Service has been verified as satisfactory.

- 14. Is the contractor currently involved in litigation with the State of Nevada?
  - If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

No

- 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:

Approval Level	User	Signature Date
Budget Account Approval	gbarsegi	10/08/2019 15:49:09 PM
Division Approval	amonro1	10/08/2019 15:50:25 PM
Department Approval	sewart	10/08/2019 16:06:37 PM
Contract Manager Approval	aroma2	10/14/2019 09:41:42 AM
Budget Analyst Approval	kshe1	10/18/2019 15:27:42 PM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 22432

	oondaat Number.					
				Legal Entity Name:	Creating Effective Organizations, Inc.	
	Agency Name:	DEPARTMENT OF AGRIC	CULTURE	Contractor Name:	Creating Effective Organizations, Inc	:.
	Agency Code:	550		Address:	59 Damonte Ranch Pkwy	
	Appropriation Unit:	2691-04			Suite B127	
	Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89521	
	If "No" please expla	ain: Not Applicable		Contact/Phone:	lleana Vassiliou 775-848-3329	
				Vendor No.:		
				NV Business ID:	NV20051806861	
		al Year(s) will the contract b	-	2020	mentance of each funding source if	
	the contractor will b	be paid by multiple funding s	o pay the contractsources.		rcentage of each funding source if	
	General Fu		Fees	0.00 %		
	X Federal Fur		Bonds	0.00 %		
	Highway Fu	unds 0.00 %	Other funding	0.00 %		
2.	Contract start date:					
	a. Effective upon E Examiner's appr	roval?	other effective d	late 09/30/2019		
	Anticipated BC	DE meeting date 11/2	019			
	Retroactive?	No				
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	12/25/2019				
	Contract term:	86 days				
4.	Type of contract:	Contract				
	Contract description	n: FND training				
5.	Purpose of contract	t:				
	This is a new cont	tract to provide staff traini	ng and improve	e work processes fo	or NDA's Food and Nutrition Division.	
6.	NEW CONTRACT					
	The maximum amo	unt of the contract for the te	erm of the contra	ct is: <b>\$27,500.00</b>		
JI	USTIFICATION					
7.	What conditions red	quire that this work be done	?			
	The Food & Nutritio	n Division in alignment with	their strategic g	oals, needs to becor	me more customer-focused. This training	Л
	will help improve wo	ork processes to effectively	administer divisi	on programs.		
8.	0.00	employees in your agency o	No.2			_
	State employees do environment.	o not have the expertise to c	levelop program	s that will encourage	e a change in developing a new	
9.	Were quotes or pro	posals solicited?		No		
	Was the solicitation Division?	(RFP) done by the Purchas	sing	No		
194	a. List the names of	f vendors that were solicited	I to submit propo	sals (include at leas	t three):	_
	Not Applicable					
	b. Soliciation Waive Approval #: 19 Approval Date	er: Sole Source Contract (# 90905 e: 09/26/2019	As Approved by	Chief of Purchasi	ng)	
	c. Why was this con	ntractor chosen in preferenc	e to other?			
itract	:#: 22432		Page 1 of	f 2		42

11.

d. Last bid date:	r field.	d re-bid date:				
10. Does the contract contain any IT	•	No				
-	components?	NO				
OTHER INFORMATION						
11. Is there an Indirect Cost Rate or I	Percentage Paid to th	e Contractor?				
	vide the Indirect Cost	Rate or Percentage Paid to the Contractor				
Not Applicable						
<ol> <li>a. Is the contractor a current emp employee of the State of Nevada No</li> </ol>	loyee of the State of ?	Nevada or will the contracted services be performed by a current				
b. Was the contractor formerly en performed by someone formerly e <b>No</b>	nployed by the State or employed by the State	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?				
c. Is the contractor employed by a <b>No</b> If "Yes", please expl		cal subdivisions or by any other government?				
Not Applicable						
13. Has the contractor ever been eng	aged under contract	by any State agency?				
No If "Yes", specify whe agency has been ve	en and for which agen rified as satisfactory:	cy and indicate if the quality of service provided to the identified				
Not Applicable						
14. Is the contractor currently involve	Is the contractor currently involved in litigation with the State of Nevada?					
	ide details of the litigation	ation and facts supporting approval of the contract:				
Not Applicable						
<ol> <li>The contractor is registered with t Nevada Corporation</li> </ol>	he Nevada Secretary	of State's Office as a:				
16. a. Is the Contractor Name the san Yes	ne as the legal Entity	Name?				
17. a. Does the contractor have a cur Yes	rent Nevada State Bu	isiness License (SBL)?				
<ol> <li>a. Is the legal entity active and in Yes</li> </ol>	good standing with th	e Nevada Secretary of State's Office?				
<ol> <li>Agency Field Contract Monitor: null, null Ph: null</li> </ol>						
20. Contract Status:						
Contract Approvals:						
Approval Level	User	Signature Date				
Budget Account Approval	melli2	09/25/2019 15:07:06 PM				
Division Approval	mtum1	09/30/2019 17:46:49 PM				
Department Approval	mtum1	09/30/2019 17:46:52 PM				
Contract Manager Approval Budget Analyst Approval	mtum1 mtum1	09/30/2019 17:46:54 PM 09/30/2019 17:47:12 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#:	190905

# SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:				
State Agency: Department of Agriculture					
1a	Contact Name and Title		Phone Number	Email Address	
	Andre Urruty, N	DA Fiscal Administrator	775-353-3602	a.urruty@agri.nv.gov	

	Vendor Information:	
	Identify Vendor:	Creating Effective Organizations
	Contact Name: Ileana Vassiliou	
1b	Address:	59 Damonte Ranch Pkwy, Ste B127, Reno, NV 89521
	Telephone Number:	775-848-3329
	Email Address:	ileana@creatingeffectiveorganizations.com

	k the appropriate type:	
1c	Sole or Single Source:	X
	Professional Service Exemption:	

Contract Information:						
	Is this a new Contract?	Yes	X	No		
1d	Amendment:	#				
	CETS:	#		1		

	Term:								
1e	One (1) Time Purchase:	X							
	Contract:	Start Date:	September 2019	End Date:	December 25, 2019				

1f	Funding:	
	State Appropriated:	
	Federal Funds:	X
	Grant Funds:	
	Other (Explain):	State Administrative Expense (SAE) Grant

1-	Total Estimated Value of this Service Contract, Amendment or Purchase:
Ig	Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase: \$27,500

Provide a description of work/services to be performed or commodity/good to be purchased: Utilize an experienced, local vendor to develop and deliver professional development training for the Food and Nutrition Division staff to build relationships, optimize productivity, foster collaborative relationships across the FND division, improve work processes, and implement a plan of action and

2 work teams. FND has several new employees since becoming fully staffed and, in alignment with our strategic goals, needs to become more customer-focused and create a cohesive organization to effectively administer division programs. This request has been approved by USDA-Food and Nutrition Services, Western Region Office as part of our federal fiscal year SAE Grant spend-down plan.

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

They are an expert in the field with impeccable qualifications and residents of Nevada. The vendor has previously contracted with the State to teach in the NV Certified Public Manager Program, a nationally-accredited leadership development program; has contracted with several other NV State

3 Agencies including Nevada System of Higher Education, Desert Research Institute, Department of Personnel, Supreme Court, Department of Employment, Training and Rehabilitation, Legislative Counsel Bureau, etc. and also federal agencies such as the Internal Revenue Service. They have worked and consulted in public service, including at the state level, have decades of leadership and process improvement experience, in addition to consulting and training in these and many other areas.

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

The SAE funds required a special request to carry them over past the end of federal fiscal year 2019 and must be encumbered by September 30, 2019. We were just awarded the approval from USDA-Western Region Office in September 2019 to obligate these funds for the FND staff training. While every effort was being made to facilitate a solicitation, in reality, there is simply not enough time to complete the process and prevent loss/return of the federal funding to USDA at this point.

Based on over a decade of experience working with this vendor and recent consultations, we are confident they have the experience to provide what is needed as they know the Nevada state system well. This vendor also has a proven track record of success as noted above with a number of customers.

W	ere alternative services or commodities evaluated? Check One.	Yes:	No:	X						
а.	<i>If yes</i> , what were they and why were they unacceptable? Please be features, characteristics, requirements, capabilities and compatibilities and c		h regard to							
1	b. If not, why were alternatives not evaluated?									
			4							
We fui ou	<u>If not</u> , why were alternatives not evaluated? the have specific needs that were addressed with this vendor a year ago thing. When we realized very late this year that we may have extra f to this vendor, as they were already familiar with our division chal te system. Having a short time to act we simply didn't have time to r	funding it m lenges and g	ade sense to zoals, and oi	reac						

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42

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

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:

6	Term Start and End Dates	Value	Short Description	Type of Procurement (RFP#, RFQ#, Waiver #)
		\$		
		\$		
		\$		
		\$		
		\$		

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

NDA will lose the additional SAE funds that USDA approved and awarded for this activity as they must be encumbered by September 30, 2019 or revert to USDA. It is to the benefit of the state to effectively use these funds because of the detrimental effect on the state returning the funds may

7 have; returning funds may also place future funding from USDA at risk for the state. Additionally, because NDA is also scheduling with a vendor that provides training, we may not be able to complete training by the required date—before the end of December—because we must have a contract obligating funds by September 30th. We seldom have the opportunity and funding to provide critical staff development and we do not want to miss out on this opportunity. There is no guarantee we will have excess funds next year as we are now fully staffed.

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?

Having contracted with this vendor before for many years, the rate has not only been competitive, in most cases it was below the daily rate for other training organizations with less experience. We have

8 specific needs that were addressed with this vendor a year ago, but we did not have the funding. When we realized very late this year that we may have extra funding it made sense to reach out to this vendor, as they were already familiar with our division challenges and goals, and our state system. Having a short time to act we simply didn't have time to research other training/organizational development companies and we are very confident in this vendor's ability to meet our needs.

	Will this purchase obligate the State to this vendor for future purchases? Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.Yes:No:X								
9	a. If yes, please provide details regarding future obligations or needs.								

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.

H: A Manual Agency Representative Initiating Request 9/25/19 Homa Anosheh poor Print Name of Agency Representative Initiating Request 9/25/10 Signature of Agency Head Authorizing Request Andre Urruty Print Name of Agency Head Authorizing Request

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

Name of agency or entity who provided information or review:

**Representative Providing Review** 

Print Name of Representative Providing Review

Date

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

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

Signed:

glerin D. Doty

Administrator, Purchasing Division or Designee

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 22367

,		22301					
						Legal Entity Name:	MH Miles Company
	Agency Name:	DEPARTI	MENT OF	AGRICUL	TURE	Contractor Name:	MH Miles Company
	Agency Code:	550				Address:	1945 Mason Mill Road
	Appropriation Unit:	2691-14					Suite 200
	Is budget authority available?:		Yes			City/State/Zip	Decatur, GA 30033
	If "No" please expla	ain: Not Ap	plicable			Contact/Phone:	Cherese Myree 678-488-2899
						Vendor No.:	
						NV Business ID:	NV20191561271
	To what State Fisca				-	2020-2021	nontana af a ch funding a cunca if
	the contractor will b	of funds the	at will be nultiple fu	used to pay Inding sourc	the contrac	tor? Indicate the per	centage of each funding source if
	General Fur		.00 %	Fee		0.00 %	
	X Federal Fun	nds <b>100</b> .	.00 %	Bor	nds	0.00 %	
	Highway Fu	inds 0.	.00 %	Oth	er funding	0.00 %	
2.	Contract start date:						
	a. Effective upon B	Board of	No	or b. othe	r effective d	late 09/19/2019	
	Examiner's appr Anticipated BC		a data	11/2019			
	•		-	11/2010			
	Retroactive? If "Yes", please exp	lain	No				
	Not Applicable	an					
3	Termination Date:	09/	15/2020				
0.	Contract term:		2 days				
4.	Type of contract:	Co	ntract				
	Contract description	n: <b>CA</b>	CFP Aud	it Training			
5.	Purpose of contract						
	This is a new cont	ract to pro	vide staf	if audit trai	ning for the	e federal Child and	Adult Care Food Program.
6.	NEW CONTRACT						
	The maximum amo	unt of the o	contract fo	or the term o	f the contra	ct is: \$40,250.00	
.1	USTIFICATION						
		uiro that th	sie work b	o dono?			
7.	What conditions req				to develop a	and deliver CACEP s	taff training as outlined in the regulation
	below.	-	-	-	-		
	7 CFR Part 226-Chi Subpart C- State			ood Prograr	n (CACFP)		
	226.8-Audits						
8.	Explain why State e	mployees	in your ag	ency or oth	er State age	encies are not able to	o do this work:
					fessional tra	aining to complete th	e audit and administrative review
	responsibilities to st			ance.			
9.	Were quotes or prop			Durohoning		No No	
	Was the solicitation Division?	(RFP) uor	e by the f	-urchasing		NU	
	a. List the names of	vendors ti	<u>nat were s</u>	solicited to s	ubmit propo	sals (include at leas	t three):
	Not Applicable						

H.

#### b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 190902 Approval Date: 09/04/2019

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

This company has provided CACFP training workshops and professional development at industry conferences and on-site consulting.

No

d. Last bid date: 08/30/2019 Anticipated re-bid date:

10. Does the contract contain any IT components?

## **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 as a:

Foreign Corporation

#### Pending

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?

No If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

#### Pending

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

No b. If "NO", please explain.

## Pending

19. Agency Field Contract Monitor:

## 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	melli2	09/05/2019 11:46:14 AM
Division Approval	bbel1	09/05/2019 13:27:30 PM
Department Approval	bbel1	09/05/2019 13:27:33 PM
Contract Manager Approval	melli2	09/10/2019 15:53:24 PM
Budget Analyst Approval	mtum1	09/19/2019 15:05:48 PM

State of Nevada Department of Administration

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**Purchasing Division** 

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



Steve Slsolak Governor .

Denne E. Contine Director

Kovin D. Doty Acting Administrator

Purchasing	Use Only:
Approval#:	190902

# SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

1a	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:						
	State Agency:						
	Contact Name and Title		Phone Number	Email Address			
	Andre Urruty, NDA Fiscal Administrator		775-353-3602	a.urruty@agri.nv.gov			

	Vendor Information:		
	Identify Vendor:	MH Miles Company, CPA, PC	
	Contact Name:	Cherese Myree, CFE	
1b	Address:	1945 Mason Mill Rd, Suite 200, Decatur, GA 30033	
	Telephone Number:	678-488-2899	
	Email Address:	cmyree@mhm-cpa.com	

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

	<b>Contract Information:</b>				
	Is this a new Contract?	Yes	X	No	
1d	Amendment:	#			
	CETS:	#			

#### Term:

1e	X WI MAY					
	One (1) Time Purchase: X					
	Contract:	Start Date:	September 2019	End Date:	October 31, 2019	

1f	Funding:					
	State Appropriated:					
	Federal Funds:	X				
	Grant Funds:					
	Other (Explain):	Child and Adult Care Food Program (CACFP) Audit Funds				

# Ig Total Estimated Value of this Service Contract, Amendment or Purchase: \$40,250

Provide a description of work/services to be performed or commodity/good to be purchased: Utilize a specialized vendor to develop and deliver CACFP staff development training on program audits, administrative and financial reviews for program regulation compliance, and consult and revise audit tools. The CACFP unit has all new staff and requires professional training to complete audit and administrative review responsibilities as part of our federal compliance. Per the following

- 2. regulation, CACFP Audit funds have rigid restrictions and limited and specific uses, one of which includes our request for audit training; this request has been approved by USDA-Food and Nutrition Services (FNS), Western Region Office (WRO).
  - 7 CFR Part 226 Child and Adult Care Food Program (CACFP),
    - Subpart C-State Agency Provisions
      - § 226.8 Audits.

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

MH Miles Company, CPA PC is a CPA/accounting firm that specializes in providing auditing, consulting, investigation, and training specifically for CACFP, including providing consulting and

3 training services for government agencies administering CACFP. The vendor provides CACFP training workshops and professional development at industry conferences and on-site consulting with state agencies on topics related to programmatic and financial compliance. The vendor also recently contracted with USDA to deliver the first nationwide CACFP fundamentals training program sponsored by USDA for State Agencies. They are an expert in the field with impeccable qualifications.

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

As mentioned in #2, NDA has specific audit funds to be spent on this and there are limited activities the funds can be used for, including that they can only be used for the CACFP audit process including staff training and consulting-- travel to audits, and monitoring and compliance activities. The vendor specializes in this federal program, and audit activities, and is trusted and contracted by the federal government for program activities. Not only does vendor provide auditing and consulting services for CACFP program audits, they also provide training on this topic as well as assist with

4 compliance. We are looking specifically for audit training and there is no other vendor that can provide the specific topics that we require, has training based on CACFP experience, and has a proven track record of success.

Additionally, these funds required a special request and were awarded late in the year (end of June) with little time to spend; NDA also has multiple activities we applied for to complete as part of the spending plan. While every effort was being made to facilitate a solicitation, in reality, there is simply not enough time to complete the process and prevent loss/return of the federal funding to USDA at this voint.

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

 a.
 If ves, what were they and why were they unacceptable? Please be specific with regard to features, characteristics, requirements, capabilities and compatibility.
 5

 5
 b.
 If not, why were alternatives not evaluated?

NDA spoke with other state agencies that administer CACFP and could not find other vendors, nor does USDA use any other training and consulting vendor for CACFP. As we have specific federal program compliance requirements, we are confident this is the best decision to train and educate program staff on this critical responsibility and oversight.

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

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:

6	Term Start and End Dates	Value Short Description		Type of Procurement (RFP#, RFQ#, Waiver #)
		\$		
		\$		
		\$		
		\$		
		\$		

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

NDA will lose the additional audit funds that USDA approved and awarded for this activity as they must be encumbered by September 30, 2019 or revert to USDA. It is to the benefit of the state to effectively use these funds because of the detrimental effect on the state returning the funds may have; returning funds may also place future funding from USDA at risk for the state. NDA does not want to see this, and therefore we are asking State Purchasing's assistance to prevent this from

7 want to see this, and therefore we take that a point of a transmig of a containing to the provides training, we happening. Additionally, because NDA is also scheduling with a vendor that provides training, we may not be able to complete training by the required date—no later than October—if we lose the dates currently being held. Last, with all new CACFP staff, continuing to not have professional training will extend the learning curve and increase the length of time needed to complete sponsor audits and compliance reviews. NDA is required to complete a certain number of sponsor audits in a year and these must occur, for the most part, during the school year, so there is limited time available.

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?

8 NDA contacted other state agencies that administer CACFP and could not find other recommended vendors. Because USDA utilizes this vendor for their CACFP, and we have specific federal program compliance requirements that must be met, we are confident this is the best decision and the best use of our funds.

	Will this purchase obligate the State to this vendor for future purchases? <u>Before selecting your answer, please review information</u> included on Page 2, Section 9 of the instructions.	Yes:	No:	x
	a. If yes, please provide details regarding future obligations or needs.			

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

Agency Representative Initiating Request

ILLA LOPPE

Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

ANDRE URALITY

Print Name of Agency Head Authorizing Request

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

Name of agency or entity who provided information or review:

**Representative Providing Review** 

Print Name of Representative Providing Review

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150(2)(a)(b)(c), NRS 333.400. This exemption may be resoluted 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:

Heim D. Doty

Administrator, Purchasing Division or Designee

9/4/19

Date

Dat

Dato

Solicitation Walver

Revised: April 2019

Page 5

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

## I. DESCRIPTION OF CONTRACT

DESC	RIPTION OF (	CONTRACT				
1. Cor	ntract Number:	17604		Amendment Number:	2	
				Legal Entity Name:	ALARMCO, INC.	
Age	ency Name:	DEPARTMENT OF	WILDLIFE	Contractor Name:	ALARMCO, INC.	
Age	ency Code:	702		Address:	2007 LAS VEGAS BOULEV SOUTH	/ARD
Арр	propriation Unit:	4460-07				
ls b ava	udget authority ilable?:	Yes		City/State/Zip	LAS VEGAS, NV 89104-25	55
lf "N	lo" please expla	in: Not Applicable		Contact/Phone:	702/382-5000	
				Vendor No.:	PUR0004868	
				NV Business ID:	NV19641000258	
Том	what State Fisca	l Year(s) will the cor	tract be charged?	2017-2020		
What the	at is the source contractor will b	of funds that will be u e paid by multiple fu	used to pay the contrac nding sources.	ctor? Indicate the pe	ccentage of each funding sour	rce if
	General Fur	nds 0.00 %	X Fees	100.00 % Sport	smen	
	Federal Fun	ds 0.00 %	Bonds	0.00 %		
	Highway Fu	nds 0.00 %	Other funding	0.00 %		
Age	ncy Reference	#: 16-47				
2. Con	tract start date:					
	Effective upon B Examiner's appr		or b. other effective of	date 07/01/2010	6	
	Anticipated BC	E meeting date	11/2019			
Ret	roactive?	No				
lf "Y	'es", please exp	lain				
	Applicable					
	viously Approven nination Date:	d 06/30/2020				
Con	tract term:	4 years				
4. Typ	e of contract:	Contract				
•••	tract description	: Vegas Alarm	1			
5 Pun	oose of contract	•				
			original contract whi	ich provides hurdl:	ar and fire alarm maintenanc	e at the I as
Veg sco	as and Laughli	n offices. The ame	ndment increases the	e amount from \$12	760 to \$22,760 due to chang alarms at the recently purcl	les in the
6. COI	NTRACT AMEN	DMENT				
			Trans \$	5 Info Acc	um \$ Action Accum \$	Agenda
1.	The max amo contract:	ount of the original	\$11,760.00	D \$11,76	60.00 \$11,760.00	Yes - Info
	a. Amendme	nt 1:	\$1,000.00	D \$1,00	00.00 \$12,760.00	No
2.	Amount of cu (#2):	irrent amendment	\$10,000.00	) \$11,00	00.00 \$22,760.00	Yes - Info
3.	New maximu amount:	m contract	\$22,760.00	)		

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

The contract provides for security system monitoring for the Department's Las Vegas and Laughlin offices. The Laughlin office also requires fire alarm maintenance. This contract is in place to protect the security/safety of the State of Nevada, Department of Wildlife's fixed assets and property.

Explain why State employees in your agency or other State agencies are not able to do this work:
 The State of Nevada does not have the expertise in the area of providing, installing, maintaining, and monitoring alarm/fire equipment.

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 subr	mit proposals (include at least three):
A-1 National Fire Amazon Electric and Fire Alarmco	
b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to othe	er?
No other vendor can maintain the current alarms instal	led by Alarmco.
d. Last bid date: Anticipated	d re-bid date:

No

10. Does the contract contain any IT components?

## 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, NDOW is using Alarmco, Inc. for these services and has provided 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: 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)?

User

nroble1

kdailey

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:

**Division Approval** 

20. Contract Status:

Contract Approvals:	
Approval Level	
Budget Account Approval	

Signature Date 08/28/2019 14:33:55 PM 09/10/2019 16:34:43 PM Department Approval Contract Manager Approval Budget Analyst Approval

eobrien nroble1 .mtum1 09/13/2019 12:21:44 PM 09/16/2019 13:48:37 PM 09/19/2019 15:56:26 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 22371

1. Contract Number:	22311				
				Legal Entity Name:	BASIN ENGINEERING CORPORATION
Agency Name:	DEPARTMENT	OF WILD	LIFE	Contractor Name:	BASIN ENGINEERING CORPORATION
Agency Code:	702			Address:	1070 E AULTMAN ST
Appropriation Unit					
Is budget authority available?:	Yes	\$		City/State/Zip	ELY, NV 89301-2507
lf "No" please expl	ain: Not Applical	ole		Contact/Phone:	775/289-9800
				Vendor No.:	T29030781
				NV Business ID:	NV20101133074
To what State Fisc	( )		-	2020-2024	
What is the source the contractor will	e of funds that will be paid by multip	be used to le funding	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
General Fu	inds 0.00 %	Х	Fees	20.00 % Sports	smen
X Federal Fu		Х	Bonds	60.00 %	
Highway F			Other funding	0.00 %	
Agency Reference	#: 20-14				
2. Contract start date	-				
a. Effective upon Examiner's app	Board of N roval?	o or b	other effective o	date 10/01/2019	)
Anticipated B	OE meeting date	11/2	2019		
Retroactive?	No				
If "Yes", please ex	plain				
Not Applicable					
3. Termination Date:	09/30/20	23			
Contract term:	4 years				
4. Type of contract:	Contract				
Contract descriptio	n: Civil Enç	J./Surveyi	ng		
5. Purpose of contract					
This is a new con	tract to provide	as-neede	d civil engineeri	ing and surveying s	services.
6. NEW CONTRACT					
The maximum amo					
Other basis for pay	ment: As invoice	d by the C	ontractor and ap	proved by the State	
JUSTIFICATION					
7. What conditions re	quire that this wo	rk be done	?		
Geotechnical invest projects and long-t	tigations, construer the state of the state	ction inspection constructed	ections, sampling ed asset.	and testing are criti	cal to ensuring successful construction
8. Explain why State	employees in you	r agency of	or other State age	encies are not able to	o do this work:
	ied employees in	the easter	rn or southern re	gions but the depart	ment also lacks the required equipment to
9. Were quotes or pro	posals solicited?			No	
Was the solicitation Division?			sing	No	
	f vendors that we	re solicite	d to submit propo	osals (include at leas	three):
Not Applicable					
b. Soliciation Waive	er: Professional	Service (#	As defined in NA	AC 333.150)	

11.

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 OTHER INFORMATION 111 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No 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? If "Yes", please explain No 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? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No 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: Rodd Lighthouse, Supervising Professional Engineer Ph: 775-688-1586 20. Contract Status: Contract Approvals: Approval Level User Signature Date **Budget Account Approval** 09/10/2019 12:26:08 PM nroble1 **Division Approval** kdailey 09/10/2019 16:39:05 PM **Department Approval** eobrien 09/23/2019 16:09:05 PM

Contract Manager Approval

Budget Analyst Approval

mtum1

mtum1

10/18/2019 16:50:03 PM

10/18/2019 16:50:13 PM

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

# I. DESCRIPTION OF CONTRACT

. DI	ESCK		CUNTRACT						
1.	Conti	ract Number:	17614			Amendment Number:	3		
						Legal Entity Name:	U.S. Department of t Geological Survey	the Inte	rior, U.S.
	Agen	cy Name:	DCNR - DIVISION RESOURCES	of wa	TER	Contractor Name:	U.S. Department of Geological Survey	the Int	erior, U.S.
	Agen	cy Code:	705			Address:	2730 Deer Run Rd.		
	Appro	opriation Unit:	4157-10						
	ls buo availa	dget authority able?:	Yes			City/State/Zip	Carson City, NV 89	701	
	lf "No	" please expla	ain: Not Applicable			Contact/Phone:	C. Amanda Garcia 7	75 887-	7600
						Vendor No.:	T80838030		
						NV Business ID:	Government Entity		
	To wł	hat State Fisca	al Year(s) will the co	ntract b	e charged?	2016-2020	,		
	What	is the source		used to	pay the contrac	tor? Indicate the per	centage of each fund	ing sou	rce if
		General Fu	nds 0.00 %	-	Fees	0.00 %			
	х	Federal Fur	nds 35.00 %		Bonds	0.00 %			
		Highway Fu	inds 0.00 %	х	Other funding	65.00 % Reimb	ursement		
2	Contr	act start date:			Ū				
		fective upon B		or b	other effective d	ate 05/10/2016			
		aminer's appr		01 0.					
	,	Anticipated BC	DE meeting date	11/20	)20				
	Retro	active?	No						
	If "Ye	s", please exp	lain						
	Not A	pplicable							
3.	Previo Termi	ously Approve nation Date:	d <b>09/30/2019</b>						
	Contra	act term:	3 years and	326 day	/s				
4.	Туре	of contract:	Cooperative	Agree	nent				
		act descriptior	: Carbonate R	lock JF	Α				
5.	Purpo	se of contract							
				iginal i	oint funding ag	reement which fun	ds the characterizat	ion of t	vdraulic
	conne gradie Septe	ectivity and b ent from the l ember 30, 201	ulk hydraulic prop Long Canyon Mine	erties o Projec 0 and ir	of carbonate-roo t in Goshute Va Increases the ma	ck and basin-fill aq Illev. This amendm	uifers in the vicinity ent extends the term om \$450,000 to 490,0	of and inatior	down date from
6.	CONT	RACT AMEN	DMENT						
					Trans \$	Info Accu	Im \$ Action Ac	ccum \$	Agenda
	1.	The max among contract:	ount of the original		\$500,000.00	\$500,000			Yes - Action
		a. Amendme	nt 1:		-\$50,000.00	-\$50,000	0.00 -\$50,	00.00	Yes - Action
		b. Amendme	nt 2:		\$0.00	\$0	0.00	\$0.00	No
	2.	Amount of cu (#3):	irrent amendment		\$40,000.00	\$40,000	0.00 \$40,	000.00	Yes - Info
	3.	New maximu amount:	im contract		\$490,000.00				
		and/or the ter the original c changed to:	rmination date of ontract has		03/31/2020				

# II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 533.368 (1) provides "If the State Engineer determines that a hydrologic study, an environmental study or any other study is necessary before the State Engineer makes a final determination on an application pursuant to NS 533.370 and the applicant, a governmental agency or other person has not conducted such a study or the required study is not available, the State Engineer shall advise the applicant of the need for the study and the type of study required." Water right applications have been filed that, if granted, may have significant impact on existing water rights. An improved hydraulic understanding of the area is necessary to evaluate potential effects of groundwater development on springs that provide water for irrigation and for use by the residents of Wendover, Utah.

- 8. Explain why State employees in your agency or other State agencies are not able to do this work: The US Geological Survey has the scientists, equipment and expertise to provide the products and services.
- 9. Were quotes or proposals solicited? No Was the solicitation (RFP) done by the Purchasing No Division?

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

Not Applicable

b. Soliciation Waiver: Not Applicable

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

The US Geological Survey has the necessary equipment in place and experience in delivering the desired product, and the State Engineer is authorized to enter into agreements with the US Geological Survey under NRS 532.170.

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 Applicat	ble		

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 Division has executed many agreements with the US Geological Survey that have resulted in many products widely used by governmental agencies and the public. The results have been satisfactory.

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

User

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	
Durlant Assessed	A

Budget Account Approvalbre00Division Approvalbre00

Signature Date 09/26/2019 11:25:42 AM 09/26/2019 11:25:47 AM Department Approval Contract Manager Approval Budget Analyst Approval kwilliam bre00 mtum1 09/26/2019 11:52:32 AM 09/26/2019 12:10:19 PM 10/18/2019 15:25:09 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 22394

T. CONTRACTINUMDEL. 2200	-			
			Legal Entity Name:	BASILE MANAGEMENT PRACTICE, LLC
Agency Name: DCN	R - STATE LANDS		Contractor Name:	
Agency Code: 707			Address:	PO BOX 1182
Appropriation Unit: 4197	-14			
ls budget authority available?:	Yes		City/State/Zip	TAHOE CITY, CA 96145-1182
If "No" please explain: N	ot Applicable		Contact/Phone:	530/308-2920
			Vendor No.:	T32008820
			NV Business ID:	NV20091241204
To what State Fiscal Yea	• •	-	2020-2021	
What is the source of fun- the contractor will be paid	ds that will be used to by multiple funding so	pay the contrac ources.	tor? Indicate the per	rcentage of each funding source if
General Funds	0.00 %	Fees	0.00 %	
Federal Funds	0.00 %	Bonds	0.00 %	
Highway Funds	0.00 % X	Other funding	100.00 % TRPA	Settlement
2. Contract start date:				
a. Effective upon Board of Examiner's approval?	of <b>No</b> or b. c	other effective d	ate 10/09/2019	
Anticipated BOE me	eting date 11/20	)19		
Retroactive?	No			
If "Yes", please explain				
Not Applicable				
3. Termination Date:	09/30/2020			
Contract term:	357 days			
4. Type of contract:	Contract			
Contract description:	Stewart Restoration	n		
5. Purpose of contract:				Y
This is a new contract to	o grade and restore e	environmentally	y sensitive state la	nds located in Incline Village, NV.
6. NEW CONTRACT				
The maximum amount of	the contract for the ter	rm of the contrac	ct is: \$12,500.75	
Other basis for payment:	\$12,500.75 will be paid	d to the vendor	upon completion of t	the work.
JUSTIFICATION				
7. What conditions require the	nat this work be done?	•		
allows for the establishme As part of the above statu	ent and management o itory authorities, lands arcel is located within a	of programs to p or interests in la a Stream Enviror	reserve, enhance ar ands are periodically nment Zone and wa	dminister State Lands, and NRS 321.5953 nd restore lands in the Lake Tahoe Basin. acquired and restored by the Division of s illegally graded by a property neighbor.
8. Explain why State employ	ees in your agency or	other State age	ncies are not able to	o do this work:
The Division of State Land	ds does not have the p	personnel or equ	ipment available to	perform these services.
9. Were quotes or proposals	solicited?		Yes	
Was the solicitation (RFP)		ing	No	
Division?				
- I to table a second second second	المستقد والمستقد والمستقد والمستقد والمستقد	And the second s	I - Parabala - Alara	4.44

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

II.

Burdick Excavating Co Inc MP Forestry Kelly Erosion Control Inc

b. Soliciation Waiver: Not Applicable

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

Out of 17 vendors that were solicited, this was the only vendor who responded and provided a proposal.

d. Last bid date: 06/28/2019 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:

Gosejohan, Meredith, Tahoe Program Manager Ph: 775-684-2736

- 20. Contract Status:
  - Contract Approvals:

User	Signature Date
amunso1	09/13/2019 08:04:23 AM
amunso1	09/13/2019 08:04:26 AM
pmisch	10/03/2019 10:15:14 AM
amunso1	10/03/2019 15:49:53 PM
mtum1	10/09/2019 12:31:13 PM
	amunso1 amunso1 pmisch amunso1

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 22330

1.	. Contract Number:	22330			
				Legal Entity Name:	WATERSHED ASSESSMENT ASSOCIATES LLC
	Agency Name:	DCNR - ENVIRO	MENTAL	Contractor Name:	WATERSHED ASSESSMENT ASSOCIATES LLC
	Agency Code:	709		Address:	1861 CHRISLER AVENUE
	Appropriation Unit:	3193-20			
	Is budget authority available?:	Yes		City/State/Zip	SCHENECTADY, NY 12303-1561
	If "No" please expla	ain: Not Applicable	1	Contact/Phone:	518/346-0225
				Vendor No.:	T29031977
				NV Business ID:	NV20121502845
	To what State Fisca	al Year(s) will the c	ontract be charged?	2020-2023	
	What is the source the contractor will b	of funds that will be e paid by multiple	e used to pay the contrac funding sources.	tor? Indicate the per	centage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: DEP 20-02	2		
2.	Contract start date:				
	a. Effective upon E Examiner's appr	Board of <b>No</b>	or b. other effective d	late 09/20/2019	
		DE meeting date	11/2019		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	09/30/2022			
	Contract term:	3 years and	d 11 days		
4.	Type of contract:	Contract			
	Contract description	n: Sample An	alysis		
5.	Purpose of contract				
	This is a new cont periphyton sample	ract to provide or es to assess the e	going identification and cological health of rive	d characterization or rs and streams.	of benthic macroinvertebrate and
6.	NEW CONTRACT				
	The maximum amo	unt of the contract	for the term of the contra	ct is: \$43,500.00	
	Other basis for payr	ment: Quarterly			
J	USTIFICATION				
7.	What conditions rec	uire that this work	be done?		
	periodically evaluate	e the health of Nev	ada's waters, and review	associated water qu	Division of Environmental Protection to ality standards. This contract is needed olistic assessment of the conditions of
8		mplovees in your a	agency or other State age	encies are not able to	o do this work:
ω.					is not available through NDEP or other
	State of Nevada age	encies			
9.	Were quotes or prop			Yes	
	Was the solicitation Division?	(RFP) done by the	Purchasing	No	
	DIVISION				

П.

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

Great Lakes Environmental Center EcoAnalyst

watershed assessment Assoc. LLC

b. Soliciation Waiver: Not Applicable

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

Contract is <\$25,000.00 per year. EcoAnalyst, Great Lakes Environmental Center, and Watershed Assessment Associates Inc were the only entities to respond to the request for quote. Watershed Associates Inc. submitted the lowest price.

No

d. Last bid date: 07/08/2019 Anticipated re-bid date:

10. Does the contract contain any IT components?

## **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)?
  - 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
- Agency Field Contract Monitor: Marianne Denton, Enviornmental Scientist Ph: 775-687-9457
- 20. Contract Status:
  - Contract Approvals:

User	Signature Date
ahanso1	08/28/2019 12:54:09 PM
pcomba	09/19/2019 10:28:00 AM
pcomba	09/19/2019 10:28:07 AM
mhilk1	09/19/2019 10:35:08 AM
cpalme2	09/20/2019 09:13:13 AM
	ahanso1 pcomba pcomba mhilk1

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

# I. DESCRIPTION OF CONTRACT

DESCRIPTION OF	CONTRACT				
1. Contract Number:	15915		Amendment Number:	2	
			Legal Entity Name:	The Law Offices of Charles	R. Zeh, Esq.,
Agency Name:	<b>B&amp;I - INDUSTRIAL REL</b>	ATIONS DIV	Contractor Name:	The Law Offices of Charle Esq., LLC	s R. Zeh,
Agency Code:	742		Address:	50 W Liberty St., Suite 950	)
Appropriation Unit:	4680-23				
ls budget authority available?:	Yes		City/State/Zip	Reno, NV 89501-1979	
If "No" please expla	ain: Not Applicable		Contact/Phone:	Charles R. Zeh, Esq. 775-32	23-5700
			Vendor No.:	T29021118	
			NV Business ID:	NV19951011050	
To what State Fisc	al Year(s) will the contract	t be charged?	2015-2020		
	of funds that will be used e paid by multiple funding		tor? Indicate the pe	rcentage of each funding sou	rce if
General Fu	nds 0.00 %	Fees	0.00 %		
Federal Fur	nds 0.00 %	Bonds	0.00 %		
Highway Fu	inds 0.00 % X	Other funding	100.00 % Worke	ers' Compensation & Safety	Fund
2. Contract start date:					
a. Effective upon E Examiner's app	oard of <b>No</b> or oval?	b. other effective c	late 07/01/2014	L	
••		/2019			
Retroactive?	No				
If "Yes", please exp					
Not Applicable					
3. Previously Approve	d 12/31/2019				1
Termination Date:					
Contract term:	5 years and 184 o	days			
4. Type of contract:	Contract				
Contract description	n: Consulting Servi	ces			
5. Purpose of contract					
meetings, hearing	amendment to the orig s and trials. This amend r these required service	Iment increases t	the maximum amou	ervices and representation unt from \$700,000 to \$749,0 e.	during all 00 due to
6. CONTRACT AMEN					
		Trans \$	Info Accu	um \$ Action Accum \$	Agenda
1. The max am	ount of the original	\$700,000.00			Yes - Action
contract:	Ŭ				
a. Amendme		\$0.00	•	\$0.00 \$0.00	
(#2):	urrent amendment	\$49,000.00		0.00 \$49,000.00	Yes - Info
<ol> <li>New maximu amount:</li> </ol>	ım contract	\$749,000.00	)		
JUSTIFICATION					
7. What conditions rec	uire that this work be dor	ne?			

NRS 616B and 616B.569 requires that legal counsel appointed by or contracted with the Division of Industrial relations shall serve as legal counsel of the Boards. Legal services are also necessary to avoid conflict of interest, to pursue matters involved special expertise, and where Division counsel may be a witness.

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

П.

There is a conflict of interest in representing the Boards and the Division; some matters may require Division counsel to be a witness rather than an attorney representing the division; in addition, Mr. Zeh has special expertise in labor and industrial relations. 9. Were quotes or proposals solicited? No Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Professional Service (As defined in NAC 333.150) c. Why was this contractor chosen in preference to other? Superior qualification and experience 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? c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? Yes If "Yes", please explain This is an amendment to a current contract with the Division of Industrial Relations. 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 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 09/11/2019 16:41:15 PM **Division Approval** ljon13 09/18/2019 13:40:08 PM **Department Approval** lfiguero 09/20/2019 11:11:43 AM Contract Manager Approval jwhi11 09/20/2019 11:27:42 AM Budget Analyst Approval stilley 10/03/2019 11:28:17 AM

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

## I. DESCRIPTION OF CONTRACT

1. Co	entract Number:	19196			Amendment Number:	1	
					Legal Entity Name:	MILLENNIUM SYSTEMS PRO	
Age	ency Name:	B&I - REAL	. ESTATE DIV	ISION	Contractor Name:	MILLENNIUM SYSTEMS PR INC DBA LAW OFFICES OF DAVID	
Ag	ency Code:	748			Address:	2549 THORNVIEW ST	
-	propriation Unit:	3820-15					
ls t	budget authority ailable?:		Yes		City/State/Zip	LAS VEGAS, NV 89135	
lf "/	No" please expla	ain: Not App	licable		Contact/Phone:	IRA DAVID 702-990-0646	
					Vendor No.:	T27023491A	
					NV Business ID:	NV20011184581	
То	what State Fisca	al Year(s) wil	II the contract t	be charged?	2018-2022		
Wh		of funds that	t will be used to	o pay the contrac	ctor? Indicate the pe	rcentage of each funding source	e if
	General Fur	nds 0.00	0% X	Fees	100.00 % Licens	sing and Administrative fees.	
	Federal Fun	nds 0.00	0 %	Bonds	0.00 %		
	Highway Fu	nds 0.00	0 %	Other funding	0.00 %		
Age	ency Reference a		# 3436 <b>GB</b>	5			
2. Co	ntract start date:						
а.	Effective upon B Examiner's appr	loard of oval?	No or b.	other effective c	late 10/01/2017	,	
	Anticipated BC	DE meeting o	date 10/2	2020			
Ret	troactive?		No				
	troactive? Yes", please exp	lain	Νο				
If "		lain	No				
If "Not 3. Pre	Yes", please exp		No //2019				
If " <mark>Not</mark> 3. Pre Ter	Yes", please exp t Applicable eviously Approve		)/2019				
If " <mark>Not</mark> 3. Pre Ter Cor	Yes", please exp t Applicable eviously Approved mination Date:	d <b>09/30</b>	)/2019 Irs				
If "\ Not 3. Pre Ter Cor 4. Typ	Yes", please exp t Applicable eviously Approved mination Date: ntract term:	d 09/30 4 yea Contr	)/2019 Irs				
If " Not 3. Pre Ter Cor 4. Typ Cor	Yes", please exp t Applicable eviously Approved mination Date: ntract term: pe of contract:	d 09/30 4 yea Contr n: Refer	0/2019 Irs ract				
3. Pre Ter Cor 4. Typ Cor 5. Pur Thi Dis terr am	Yes", please exp t Applicable eviously Approved mination Date: ntract term: be of contract: ntract description rpose of contract is is the first am epute Resolution mination date fr	d 09/30 4 yea Contr : Refer : endment to n Program p om Septem ecreases th	0/2019 rrs ract ree/Arbitrator o the original o provided by th ber 30, 2019 t	ne Division purs to September 30	uant to NRS 38.300 ), 2021 due to conti	bitrator services for the Alterr -360. This amendment extend nued need for these services. 000.00 to \$15,000.00, due to r	ds the . The
If " Not 3. Pre Ter Cor 4. Typ Cor 5. Pur 5. Pur Thi Dis ter ame	Yes", please exp t Applicable eviously Approved mination Date: ntract term: be of contract: ntract description rpose of contract is is the first am epute Resolution mination date fr endment also d	d 09/30 4 yea Contr n: Refer : endment to n Program p rom Septem ecreases th rvices.	0/2019 rrs ract ree/Arbitrator o the original o provided by th ber 30, 2019 t	ne Division purs to September 30	uant to NRS 38.300 ), 2021 due to conti	)-360. This amendment extend nued need for these services.	ds the . The
If " Not 3. Pre Ter Cor 4. Typ Cor 5. Pur 5. Pur Thi Dis ter ame	Yes", please exp t Applicable eviously Approved mination Date: ntract term: be of contract: ntract description rpose of contract s is the first am spute Resolution mination date fr endment also d ed of referee ser	d 09/30 4 yea Contr n: Refer : endment to n Program p rom Septem ecreases th rvices.	0/2019 rrs ract ree/Arbitrator o the original o provided by th ber 30, 2019 t	ne Division purs to September 30	uant to NRS 38.30( ), 2021 due to conti d amount from \$25	0-360. This amendment extend nued need for these services, 000.00 to \$15,000.00, due to r	ds the . The
If " Not 3. Pre Ter Cor 4. Typ Cor 5. Pur 5. Pur Thi Dis ter ame	Yes", please exp t Applicable eviously Approved mination Date: ntract term: be of contract: ntract description rpose of contract s is the first am spute Resolution mination date fr endment also d ed of referee ser	d 09/30 4 yea Contra : Refer : : nendment to n Program p rom Septem ecreases th rvices. DMENT	0/2019 rrs ract ree/Arbitrator o the original o provided by th ber 30, 2019 t he total contra	ne Division purs to September 30 act not to exceed	uant to NRS 38.300 ), 2021 due to conti d amount from \$25 Info Accu	0-360. This amendment extend nued need for these services 0000.00 to \$15,000.00, due to r Action Accum \$	ds the . The reduced
If "Not Not 3. Pre Ter Cor 4. Typ Cor 5. Pur Thi Dis ter nee 6. CO 1. 2.	Yes", please exp t Applicable eviously Approved mination Date: ntract term: be of contract: ntract description rpose of contract is is the first am is is the first am intation date fr mination date fr endment also d ed of referee ser NTRACT AMEN The max ama contract: Amount of cu (#1):	d 09/30 4 yea Contr n: Refer : mendment to n Program p om Septem ecreases th rvices. DMENT ount of the o	)/2019 rrs ract ree/Arbitrator o the original o provided by th ber 30, 2019 t he total contra	Trans \$ \$25,000.00 -\$10,000.00	uant to NRS 38.30( ), 2021 due to conti d amount from \$25, info Accu \$25,00 -\$10,00	0-360. This amendment extend nued need for these services, 000.00 to \$15,000.00, due to r um \$ Action Accum \$ 0.00 \$25,000.00	ds the . The reduced Agenda Yes - Info
If " Not 3. Pre Ter Cor 4. Typ Cor 5. Pur 5. Pur Thi Dis terr amo nee 6. CO	Yes", please exp t Applicable eviously Approved mination Date: ntract term: be of contract: ntract description rpose of contract: is is the first am spute Resolution mination date fr endment also d ed of referee ser NTRACT AMEN The max amo contract: Amount of cu	d 09/30 4 yea Contra Refer : : : : : : : : : : : : : : : : : : :	/2019 rrs ract ree/Arbitrator the original of provided by th ber 30, 2019 t e total contra riginal	te Division purs to September 30 act not to exceed Trans \$ \$25,000.00	uant to NRS 38.30( ), 2021 due to conti d amount from \$25 Info Accu \$25,00 -\$10,00	0-360. This amendment extend nued need for these services, 000.00 to \$15,000.00, due to r um \$ Action Accum \$ 0.00 \$25,000.00	ds the . The reduced Agenda Yes - Info

### II. JUSTIFICATION

r r	What conditions require that this v		acts to conduct reference (arbitration convices					
			acts to conduct referee/arbitration services.					
r			r State agencies are not able to do this work:					
L	State employees do not have the	specialized training	required to perform referee and arbitration services.					
9.	Were quotes or proposals solicite	d?	Yes					
	Was the solicitation (RFP) done b	y the Purchasing	Yes					
	Division?							
	a. List the names of vendors that were solicited to submit proposals (include at least three):							
I	b. Soliciation Waiver: Not Applica	able						
	c. Why was this contractor choser	n in preference to ot	her?					
Ŀ	This vendor is one of four contract	tors who met require	ements.					
	d. Last bid date: 05/25/201	7 Anticipate	ed re-bid date: 05/01/2019					
10.	Does the contract contain any IT o	components?	No					
0	THER INFORMATION							
4.4	le there on Indirect Cost Date or D	Paraantana Daid ta t	the Contractor?					
11.1	Is there an Indirect Cost Rate or P	-						
E			t Rate or Percentage Paid to the Contractor					
_	Not Applicable							
12. 8	a. Is the contractor a current empl employee of the State of Nevada?	oyee of the State of	f Nevada or will the contracted services be performed by a current					
	No							
l	b. Was the contractor formerly em	ployed by the State	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?					
I		mpioyed by the Sta	te of Nevada within the last 24 months?					
	Νο							
(	c. Is the contractor employed by a	ny of Nevada's polit	tical subdivisions or by any other government?					
	No If "Yes", please expla	ain						
1	Not Applicable							
13. I	Has the contractor ever been enga	aged under contract	t by any State agency?					
	No If "Yes", specify when	n and for which age	ency and indicate if the quality of service provided to the identified					
-	agency has been ver	ified as satisfactory	<u> </u>					
1	Not Applicable							
14. I	s the contractor currently involved	I in litigation with the	e State of Nevada?					
	-	+	gation and facts supporting approval of the contract:					
	Not Applicable							
		- Nevede Constan						
	The contractor is registered with th	ie Nevada Secretar	y of State's Office as a:					
L	LC							
16. a	a. Is the Contractor Name the same	e as the legal Entity	y Name?					
	Yes							
17 🗧	a. Does the contractor have a curr	ent Nevada State B	Rusiness License (SRL)?					
	Yes							
18. a		good standing with t	he Nevada Secretary of State's Office?					
	Yes							
19. A	Agency Field Contract Monitor:							
	Contract Status:							
C	Contract Approvals:	Lleen	Circulture Data					
	Approval Level	User	Signature Date					
	Budget Account Approval	ghilgar	09/16/2019 15:28:12 PM					
	Division Approval	ghilgar	09/16/2019 15:28:17 PM					
	Department Approval	jhanse4	09/27/2019 14:41:50 PM					
	Contract Manager Approval	ghilgar	09/27/2019 14:51:07 PM					
	Budget Analyst Approval	dlenzner	09/27/2019 15:34:54 PM					

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

## I. DESCRIPTION OF CONTRACT

1. Contract Numbe						
T. CONTACT NUMBE	r: <b>19175</b>			Amendment Number:	1	
				Legal Entity Name:	LAW OFFICES OF DONALI	DE
Agency Name:	B&I - R	EAL ESTATE	DIVISION	Contractor Name:	LAW OFFICES OF DONAL LOWREY	DE
Agency Code: Appropriation Ur	748 htt: 3820-15			Address:	7465 WEST LAKE MEAD B	LVD
Is budget author available?:		Yes		City/State/Zip	LAS VEGAS, NV 89128	
lf "No" please ex	plain: Not /	Applicable		Contact/Phone: Vendor No.:	DONALD LOWREY 702-645 T27033924A	-7452
To what State Fi	scal Year(s	) will the contra	act be charged?	NV Business ID: 2018-2022	NV20131678251	
	ce of funds	that will be use	ed to pay the contract		centage of each funding sour	ce if
General		0.00 %	X Fees	100.00 % Licens	sing and Administrative Fee	s
Federal F		0.00 %	Bonds	0.00 %		•
Highway		0.00 %	Other funding	0.00 %		
Agency Reference		FP #3436GB	other landing	0.00 /0		
2. Contract start da	te:					
a. Effective upor Examiner's ar	n Board of	No or	b. other effective of	date 10/01/2017		
Anticipated	•	ng date	11/2019			
Retroactive?		No				
If "Yes", please e	xplain					
Not Applicable						
3. Previously Appro Termination Date	ved <b>0</b> !	9/30/2019				
Contract term:	4	years				
4. Type of contract:	С	ontract				
Contract descript	ion: R	eferee/Arbritr	ator			
5. Purpose of contra	act:					
Dispute Resolut	ion Progra	t to the origin	al contract which	provides referee/arl	pitrator services for the Alte	rnative
to \$15,000 due t	o the conti	tember 30, 20	y the Division purs 19 to September 30 r these services.	uant to NRS 38.300	-360. This amendment exteres the maximum amount from the maximum amount from the second secon	nds the
6. CONTRACT AM	o the conti	tember 30, 20	19 to September 30	uant to NRS 38.300	-360. This amendment exte	nds the
to \$15,000 due t	o the conti	tember 30, 20	19 to September 30	uant to NRS 38.300 0, 2021 and decreas	es the maximum amount fre	nds the
to <b>\$15,000 due t</b> 6. CONTRACT AMI	o the conti	tember 30, 20 nued need fo	19 to September 30 r these services.	ouant to NRS 38.300 0, 2021 and decreas	im \$ Action Accum \$	nds the om \$25,000
to \$15,000 due t         6. CONTRACT AMI         1.       The max a contract:	o the conti ENDMENT	tember 30, 20 nued need fo ne original	19 to September 30 <u>r these services.</u> Trans \$	5 Info Accu	Im \$ Action Accum \$ 0.00 \$25,000.00	nds the om \$25,000 Agenda
to \$15,000 due t6. CONTRACT AMI1.1.The max a contract:2.Amount of (#1):	<u>o the conti</u> ENDMENT amount of th	tember 30, 20 nued need fo ne original endment	19 to September 30 <u>r these services.</u> Trans \$ \$25,000.00	Suant to NRS 38.300           0, 2021 and decreas           0         Info Accu           0         \$25,000           0         -\$10,000	Im \$ Action Accum \$ 0.00 \$25,000.00	nds the om \$25,000 Agenda Yes - Info

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

	The Real Estate Division requires	independent contrac						
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 specialized training required to perform referee and arbitration services.							
9.	Were quotes or proposals solicited		Yes					
	Was the solicitation (RFP) done by the Purchasing Yes Division?							
	a. List the names of vendors that were solicited to submit proposals (include at least three):							
	b. Soliciation Waiver: Not Applicable							
	c. Why was this contractor chosen in preference to other?							
	This is one of four contractors who	o met requirements.						
	d. Last bid date: 05/25/201	7 Anticipated	re-bid date: 05/01/2019					
10.	Does the contract contain any IT of	components?	No					
. C	THER INFORMATION							
11.	Is there an Indirect Cost Rate or P	ercentage Paid to th	e Contractor?					
		de the Indirect Cost	Rate or Percentage Paid to the Contractor					
1.0	Not Applicable							
12.	employee of the State of Nevada?	oyee of the State of I	Nevada or will the contracted services be performed by a current					
	No	-level by the Oteter						
	performed by someone formerly en	ployed by the State of mployed by the State	of Nevada within the last 24 months or will the contracted services 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?							
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	cal subdivisions or by any other government?					
		•	cal subdivisions or by any other government?					
	No If "Yes", please expla Not Applicable	in						
	NoIf "Yes", please explaNot ApplicableHas the contractor ever been engage	aged under contract in and for which agen						
13.	No If "Yes", please explain Not Applicable Has the contractor ever been engan No If "Yes", specify when	aged under contract in and for which agen	by any State agency?					
13.	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engativeNoIf "Yes", specify when agency has been verNot Applicable	ain aged under contract l n and for which agen ified as satisfactory:	by any State agency? cy and indicate if the quality of service provided to the identified					
13.	No         If "Yes", please explain           Not Applicable           Has the contractor ever been engative           No         If "Yes", specify when agency has been ver           Not Applicable           Is the contractor currently involved	aged under contract n and for which agen ified as satisfactory:	by any State agency? cy and indicate if the quality of service provided to the identified State of Nevada?					
13.   14.	No         If "Yes", please explain           Not Applicable           Has the contractor ever been engative           No         If "Yes", specify when agency has been ver           Not Applicable           Is the contractor currently involved	aged under contract n and for which agen ified as satisfactory:	by any State agency? cy and indicate if the quality of service provided to the identified					
13.   14.   15.	No         If "Yes", please explain           Not Applicable           Has the contractor ever been engative           No         If "Yes", specify when agency has been ver           Not Applicable           Is the contractor currently involved           No         If "Yes", please provi           Not Applicable           Is the contractor currently involved           No         If "Yes", please provi           Not Applicable           The contractor is registered with the	aged under contract l n and for which agen ified as satisfactory: I in litigation with the de details of the litiga	by any State agency? cy and indicate if the quality of service provided to the identified State of Nevada? ation and facts supporting approval of the contract:					
13.   14.   15.	No         If "Yes", please explain           Not Applicable         Identified           Has the contractor ever been engative         No           No         If "Yes", specify when agency has been ver           Not Applicable         Is the contractor currently involved           No         If "Yes", please provi           Not Applicable         Is the contractor currently involved           No         If "Yes", please provi           Not Applicable         The contractor is registered with the LLC	aged under contract in and for which agen ified as satisfactory: I in litigation with the de details of the litigation and Nevada Secretary	by any State agency? cy and indicate if the quality of service provided to the identified State of Nevada? ation and facts supporting approval of the contract: of State's Office as a:					
13.   14.   15.	No         If "Yes", please explain           Not Applicable           Has the contractor ever been engative           No         If "Yes", specify when agency has been ver           Not Applicable           Is the contractor currently involved           No         If "Yes", please provi           Not Applicable           Is the contractor currently involved           No         If "Yes", please provi           Not Applicable           The contractor is registered with the	aged under contract in and for which agen ified as satisfactory: I in litigation with the de details of the litigation and Nevada Secretary	by any State agency? cy and indicate if the quality of service provided to the identified State of Nevada? ation and facts supporting approval of the contract: of State's Office as a:					
13. 14. 15. 16.	No         If "Yes", please explain           Not Applicable         Identified           Has the contractor ever been engative         No           No         If "Yes", specify when agency has been ver agency has been ver           Not Applicable         Is the contractor currently involved No           Is the contractor currently involved No         If "Yes", please provi           Not Applicable         The contractor is registered with the LLC           a. Is the Contractor Name the same         No	aged under contract in and for which agen ified as satisfactory: I in litigation with the de details of the litigation we Nevada Secretary are as the legal Entity	by any State agency? cy and indicate if the quality of service provided to the identified State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name?					
13.   14.   15. 16. 17.	No         If "Yes", please explain           Not Applicable         Identified           Has the contractor ever been engative         No           No         If "Yes", specify when agency has been ver agency has been ver           Not Applicable         Is the contractor currently involved No           Is the contractor currently involved No         If "Yes", please provi           Not Applicable         It are contractor is registered with the LLC           a. Is the Contractor Name the same Yes         Is no bes the contractor have a current Yes	aged under contract in a and for which agen ified as satisfactory: I in litigation with the de details of the litigation we Nevada Secretary are as the legal Entity ent Nevada State Bu	by any State agency? cy and indicate if the quality of service provided to the identified State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name?					
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<ul> <li>13.</li> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> <li>20.</li> </ul>	No         If "Yes", please explain           Not Applicable         Has the contractor ever been engated in the contractor ever been ver agency has been ver agency has been ver agency has been ver agency has been ver involved in the contractor currently involved in the contractor currently involved in the contractor is registered with the LLC           a. Is the Contractor Name the same Yes         a. Does the contractor have a currently involved in the contractor is registered with the CONTRACT Name the same Yes           a. Is the legal entity active and in gency Field Contract Monitor:         Contract Approvals: Approval Level Budget Account Approval	aged under contract I n and for which agen ified as satisfactory: I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with th User ghilgar ghilgar	by any State agency? cy and indicate if the quality of service provided to the identified State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? Isiness License (SBL)? e Nevada Secretary of State's Office? Signature Date 09/09/2019 11:42:58 AM 09/09/2019 11:48:14 AM					

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 1919	-				
	17		Amendment Number:	1	
			Legal Entity Name:	PAUL H LAMBOLEY DBA LAW OFFICES OF PAUL H LAMBOLE	Y
Agency Name: B&I	- REAL ESTATE DI	VISION	Contractor Name:	PAUL H LAMBOLEY DBA LAW OFFICES OF PAUL H LAMBOLI	EY
Agency Code: 748 Appropriation Unit: 3820	L15		Address:	50 W LIBERTY STREET STE 950	
			0:+ (0+-+- /7:-		
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89501	
If "No" please explain: N	lot Applicable		Contact/Phone:	PAUL H LAMBOLEY 775-786-83	33
			Vendor No.:	T29022472	
			NV Business ID:	NV20111621142	
To what State Fiscal Yea		-	2018-2022		
What is the source of fun the contractor will be paid	ds that will be used t d by multiple funding	to pay the contract sources.	ctor? Indicate the per	centage of each funding source if	
General Funds	0.00 % X	Fees	100.00 % Licens	sing and Administrative Fees	
Federal Funds	0.00 %	Bonds	0.00 %		
Highway Funds	0.00 %	Other funding	0.00 %		
Agency Reference #:	RFP # 3436GB	Ŭ			
2. Contract start date:					
a. Effective upon Board Examiner's approval?	of <b>No</b> or b	o. other effective o	late 10/01/2017		
Anticipated BOE me		2019			
Retroactive?	No				
If "Yes", please explain					
Not Applicable					
2 Proviously Approved	09/30/2019				
<ol> <li>Previously Approved Termination Date:</li> </ol>	03/30/2013				
Termination Date: Contract term:	4 years				
Termination Date:					
Termination Date: Contract term:	4 years	r			
Termination Date: Contract term: 4. Type of contract:	4 years Contract	r			
Termination Date: Contract term: 4. Type of contract: Contract description: 5. Purpose of contract: This is the first amendn	4 years Contract Referee/Arbitrator	contract which r	provides referee/arl	pitrator services for the Alternati	ve
Termination Date: Contract term: 4. Type of contract: Contract description: 5. Purpose of contract: This is the first amendin Dispute Resolution Prov	4 years Contract Referee/Arbitrator ment to the original gram provided by t eptember 30, 2019	contract which phe Division purs to September 30	uant to NRS 38.300	pitrator services for the Alternati -360. This amendment extends t es the maximum amount from \$	he
Termination Date: Contract term: 4. Type of contract: Contract description: 5. Purpose of contract: This is the first amendn Dispute Resolution Pro- termination date from S	4 years Contract Referee/Arbitrator ment to the original gram provided by t eptember 30, 2019 mued need for these	contract which phe Division purs to September 30	uant to NRS 38.300	-360. This amendment extends t	he
<ul> <li>Termination Date: Contract term:</li> <li>4. Type of contract: Contract description:</li> <li>5. Purpose of contract:</li> <li>This is the first amendm Dispute Resolution Prot termination date from S to \$15,000 due to contin</li> </ul>	4 years Contract Referee/Arbitrator ment to the original gram provided by t eptember 30, 2019 mued need for these	contract which phe Division purs to September 30	uant to NRS 38.300 , 2021 and decreas	-360. This amendment extends t es the maximum amount from \$/	he 25,000
<ul> <li>Termination Date: Contract term:</li> <li>4. Type of contract: Contract description:</li> <li>5. Purpose of contract: This is the first amendm Dispute Resolution Protermination date from S to \$15,000 due to contin</li> <li>6. CONTRACT AMENDMENT</li> </ul>	4 years Contract Referee/Arbitrator ment to the original gram provided by t eptember 30, 2019 nued need for these	contract which p he Division purs to September 30 services. Trans \$	uant to NRS 38.300 , 2021 and decreas	and the set of the maximum amount from \$2000 memory from \$20000 memory from \$200000 memory from \$200000 memory from \$200000000 memory from \$2000000000 memory from \$2000000000000000000000000000000000000	<b>he</b> 2 <b>5,000</b> enda
<ul> <li>Termination Date: Contract term:</li> <li>4. Type of contract: Contract description:</li> <li>5. Purpose of contract:</li> <li>This is the first amendm Dispute Resolution Prot termination date from S to \$15,000 due to contin</li> </ul>	4 years Contract Referee/Arbitrator ment to the original gram provided by t eptember 30, 2019 nued need for these	contract which p he Division purs to September 30 e services.	uant to NRS 38.300 , 2021 and decreas	and the set of the maximum amount from \$2000 memory from \$20000 memory from \$200000 memory from \$200000 memory from \$200000000 memory from \$2000000000 memory from \$2000000000000000000000000000000000000	he 25,000
<ul> <li>Termination Date: Contract term:</li> <li>4. Type of contract: Contract description:</li> <li>5. Purpose of contract:</li> <li>This is the first amendm Dispute Resolution Protermination date from S to \$15,000 due to contin</li> <li>6. CONTRACT AMENDMENT</li> <li>1. The max amount of the second second</li></ul>	4 years Contract Referee/Arbitrator ment to the original gram provided by t eptember 30, 2019 nued need for these NT	contract which p he Division purs to September 30 services. Trans \$	uant to NRS 38.300 0, 2021 and decreas Info Accu \$25,000	-360. This amendment extends t tes the maximum amount from \$ m \$ Action Accum \$ Ag 0.00 \$25,000.00 Yes	<b>he</b> 2 <b>5,000</b> enda
<ul> <li>Termination Date: Contract term:</li> <li>4. Type of contract: Contract description:</li> <li>5. Purpose of contract:</li> <li>This is the first amendm Dispute Resolution Protermination date from S to \$15,000 due to contin</li> <li>6. CONTRACT AMENDMENT</li> <li>1. The max amount of contract:</li> <li>2. Amount of current</li> </ul>	4 years Contract Referee/Arbitrator ment to the original gram provided by t eptember 30, 2019 nued need for these NT of the original amendment	contract which p he Division purs to September 30 services. Trans \$ \$25,000.00	uant to NRS 38.300 9, 2021 and decreas Info Accu \$25,000 -\$10,000	-360. This amendment extends t tes the maximum amount from \$ m \$ Action Accum \$ Ag 0.00 \$25,000.00 Yes	he 25,000 enda - Info

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

	The Real Estate Division requires independent contracts to conduct referee/arbitration services.					
8	Explain why State employees in yo	our agency or other State ag	encies are not able to do this work:			
			to perform referee and arbitration services.			
9.	. Were quotes or proposals solicited	?	Yes			
	Was the solicitation (RFP) done by Division?	the Purchasing	Yes			
	a. List the names of vendors that were solicited to submit proposals (include at least three):					
	b. Soliciation Waiver: Not Applical c. Why was this contractor chosen					
	This vendor is one of four contractor					
	d. Last bid date: 05/25/2017		date: 05/01/2019			
10.	Does the contract contain any IT co	·	No			
III. C	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Contra	actor?			
		le the Indirect Cost Rate or	Percentage Paid to the Contractor			
10	Not Applicable					
12.	employee of the State of Nevada?	yee of the State of Nevada	or will the contracted services be performed by a current			
	No					
	b. Was the contractor formerly emp performed by someone formerly en	loyed by the State of Neva ployed by the State of Nev	da within the last 24 months or will the contracted services be adda within the last 24 months?			
	No					
			livisions or by any other government?			
	No If "Yes", please explai	n				
40			24.4			
13.	Has the contractor ever been engage No If "Yes", specify when agency has been verif	and for which agency and i	state agency? Indicate if the quality of service provided to the identified			
	Not Applicable	ieu as salisiactory.				
14	Is the contractor currently involved	in litigation with the State of	Nevada?			
14.		-	d facts supporting approval of the contract:			
	Not Applicable					
15.	The contractor is not registered with Sole Proprietor	n the Nevada Secretary of S	State's Office because the legal entity is a:			
16.	a. Is the Contractor Name the same Yes	e as the legal Entity Name?				
17.	a. Does the contractor have a curre Yes	nt Nevada State Business I	License (SBL)?			
18.	Not Applicable					
19.	Agency Field Contract Monitor:					
20.	Contract Status:					
	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	ghilgar	09/09/2019 11:29:23 AM			
	Division Approval	ghilgar	09/09/2019 11:29:30 AM			
	Department Approval	jhanse4	09/16/2019 14:57:19 PM			
	Contract Manager Approval	mbenn	09/16/2019 15:14:16 PM			
	Budget Analyst Approval	stilley	09/25/2019 16:49:21 PM			

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

#### I. DESCRIPTION OF CONTRACT

U	ESCK		CUNTRACT				
1,	. Contr	ract Number:	17066		Amendment Number:	4	
					Legal Entity Name:	ADVANCED POWER PRO	TECTION
	Agen	cy Name:	DEPARTMENT OF VEHICLES	MOTOR	Contractor Name:	ADVANCED POWER PRO	TECTION
	Agen	cy Code:	810		Address:	INDUSTRIES INC	
	-	opriation Unit:	4715-26			25395 COPPER LEAF CT	
	Is but	dget authority	Yes		City/State/Zip	MURRIETA, CA 92563	
	lf "No	" please expla	ain: Not Applicable		Contact/Phone:	866/975-2774	
		1			Vendor No.:	PUR0005058	
					NV Business ID:	NV20061744755	
	To w	hat State Fisc	al Year(s) will the con	tract be charged?	2016-2020		
			.,	•		centage of each funding sou	rce if
	the co	ontractor will b	e paid by multiple fur	nding sources.	·	centage of each funding sou	
		General Fu		Fees	0.00 %		
		Federal Fur		Bonds	0.00 %		
	Х	Highway Fu	inds 100.00 %	Other funding	0.00 %		
2.	Contr	act start date:					
	a. Ef Ex	fective upon E aminer's appr		or b. other effective d	late 09/21/2015		
	1	Anticipated BC	DE meeting date	11/2019			
	Retro	active?	No				
	If "Ye	s", please exp	lain				
	Not A	pplicable					
3.	Previo Termi	ously Approve nation Date:	d <b>09/30/2019</b>				
	Contra	act term:	4 years and 1	l93 days			
4.	Туре	of contract:	Contract				
	Contra	act descriptior	n: UPS Mainten	ance			
5.	Purpo	se of contract					
	-			riginal contract which	h provides mainten	ance and emergency servi	ces to back-
	up po Marci	wer IT Syste h 31, 2020, re	ms for the Departme moves a UPS system	ent. This amendment m from the scope of v	extends the termin work, updates to th	ation date from September e cost of the UPS maintena continued need for these s	r 30, 2019 to
6.		RACT AMEN					
				Trans \$	Info Accu	Im \$ Action Accum \$	Agenda
	1.	The max am contract:	ount of the original	\$26,480.00			0
		a. Amendme	nt 1:	\$99,425.00	\$99,42	5.00 \$125,905.00	Yes - Action
		b. Amendme	nt 2:	\$44,795.00			Yes - Info
		c. Amendme		\$9,490.00			Yes - Action
	2.		urrent amendment	\$11,492.50			Yes - Info
	3.	New maximu amount:	im contract	\$191,682.50			
		and/or the te the original c changed to:	rmination date of ontract has	03/31/2020			

Contract #: 17066

## **II. JUSTIFICATION**

7								
	7. What conditions require that this v	work be done?						
	Systems must be maintained to p		r to computer equipment.					
8	3. Explain why State employees in v	your agency or other State agencies are not able to do this work:						
	There are no State employees in							
9	9. Were quotes or proposals solicite	d?	Yes					
-	Was the solicitation (RFP) done b		No					
	Division?							
	a. List the names of vendors that	a. List the names of vendors that were solicited to submit proposals (include at least three):						
	h Soliciation Weiver: Not Applicable							
		b. Soliciation Waiver: <b>Not Applicable</b> c. Why was this contractor chosen in preference to other?						
	Lowest bidding vendor							
	d. Last bid date:	Anticipated	re-bid date:					
10	). Does the contract contain any IT o	components?	Νο					
	OTHER INFORMATION							
11	. Is there an Indirect Cost Rate or P	-						
	No If "Yes", please provi	ide the indirect Cost i	Rate or Percentage Paid to the Contractor					
12		ovee of the State of N	Nevada or will the contracted services be performed by a current					
	employee of the State of Nevada?		······································					
	Νο							
	b. Was the contractor formerly em	ployed by the State of	of Nevada within the last 24 months or will the contracted services be					
	performed by someone formerly e	mployed by the State	e of Nevada within the last 24 months?					
		c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?						
		nin						
	No If "Yes", please expla	ain						
12	Not Applicable		ov anv State agenev2					
13.	Not Applicable . Has the contractor ever been enga	aged under contract b						
13.	Not Applicable . Has the contractor ever been enga	aged under contract to a service a s	by any State agency? cy and indicate if the quality of service provided to the identified					
13.	Not Applicable Has the contractor ever been engative Yes If "Yes", specify when	aged under contract b n and for which agen ified as satisfactory:	cy and indicate if the quality of service provided to the identified					
	Not Applicable . Has the contractor ever been enga Yes If "Yes", specify when agency has been ver	aged under contract t n and for which agen ified as satisfactory: ervice was satisfacto	cy and indicate if the quality of service provided to the identified ry.					
	Not Applicable         Item is the contractor ever been engagency has been ver agency has been ver agency has been ver Previously contracted with DMV-set.         Is the contractor currently involved No         If "Yes", please provi	aged under contract k n and for which agen ified as satisfactory: ervice was satisfactor l in litigation with the	cy and indicate if the quality of service provided to the identified ry.					
	Not Applicable         as the contractor ever been engative         Yes       If "Yes", specify when agency has been ver         Previously contracted with DMV-set         Is the contractor currently involved	aged under contract k n and for which agen ified as satisfactory: ervice was satisfactor l in litigation with the	cy and indicate if the quality of service provided to the identified ry. State of Nevada?					
14.	Not Applicable         It is the contractor ever been engagency has been ver agency has been ver         Previously contracted with DMV-set         Is the contractor currently involved         No       If "Yes", please provi         Not Applicable         It is the contractor is registered with the the contractor is registered with the contractor is registered withe contractor is registered with the contractor is regis	aged under contract to n and for which agen- ified as satisfactory: ervice was satisfactor d in litigation with the ide details of the litiga	cy and indicate if the quality of service provided to the identified ry. State of Nevada? ation and facts supporting approval of the contract:					
14.	Not Applicable         B. Has the contractor ever been engaged of the second s	aged under contract to n and for which agen- ified as satisfactory: ervice was satisfactor d in litigation with the ide details of the litiga	cy and indicate if the quality of service provided to the identified ry. State of Nevada? ation and facts supporting approval of the contract:					
14. 15.	Not Applicable         It is the contractor ever been engagency has been ver agency has been ver         Previously contracted with DMV-set         Is the contractor currently involved         No       If "Yes", please provi         Not Applicable         It is the contractor is registered with the the contractor is registered with the contractor is registered withe contractor is registered with the contractor is regis	aged under contract to n and for which agen ified as satisfactory: ervice was satisfactor d in litigation with the ide details of the litigation he Nevada Secretary	cy and indicate if the quality of service provided to the identified ry. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a:					
14. 15.	Not Applicable         Item is the contractor ever been engaged of the second of the	aged under contract to n and for which agen ified as satisfactory: ervice was satisfactor d in litigation with the ide details of the litigation he Nevada Secretary	cy and indicate if the quality of service provided to the identified ry. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a:					
14. 15. 16.	Not Applicable         Has the contractor ever been engagency has been ver agency has been ver         Previously contracted with DMV-set         Is the contractor currently involved         No       If "Yes", please proviously         Not Applicable         The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same	aged under contract to n and for which agen ified as satisfactory: ervice was satisfactor d in litigation with the ide details of the litigation ne Nevada Secretary ne as the legal Entity	cy and indicate if the quality of service provided to the identified ry. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name?					
14. 15. 16.	Not Applicable         Ans the contractor ever been engative of the second sec	aged under contract to n and for which agen ified as satisfactory: ervice was satisfactor d in litigation with the ide details of the litigation ne Nevada Secretary ne as the legal Entity	cy and indicate if the quality of service provided to the identified ry. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name?					
14. 15. 16. 17.	Not Applicable         Ans the contractor ever been engating         Yes       If "Yes", specify when agency has been ver agency has been ver         Previously contracted with DMV-set         Is the contractor currently involved No         Not Applicable         The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes	aged under contract to n and for which agen ified as satisfactory: ervice was satisfactor d in litigation with the ide details of the litigation ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	cy and indicate if the quality of service provided to the identified ry. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name?					
14. 15. 16. 17.	Not Applicable         Ans the contractor ever been engating         Yes       If "Yes", specify when agency has been ver agency has been ver         Previously contracted with DMV-set         Is the contractor currently involved No         Not Applicable         The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes	aged under contract to n and for which agen ified as satisfactory: ervice was satisfactor d in litigation with the ide details of the litigation ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	cy and indicate if the quality of service provided to the identified ry. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? Isiness License (SBL)?					
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(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22259

				Legal Entity Name:	Anytime Plumbing Inc.
	Agency Name:	DETR - REHABILITA	TION DIVISION	Contractor Name:	Anytime Plumbing Inc.
	Agency Code: 9	01		Address:	dba Abes Plumbing Air Repair
	Appropriation Unit: 3	3253-10			4690 W Post Rd Ste 130
	ls budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89118-4345
	If "No" please explair	n: Not Applicable		Contact/Phone:	Scott Jester 702-362-9300
				Vendor No.:	PUR0005090
				NV Business ID:	NV19991205584
	To what State Fiscal	Year(s) will the contra	act be charged?	2020-2022	
	What is the source of the contractor will be	f funds that will be us paid by multiple fund	ed to pay the contrac ing sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fund	ls 0.00 %	Fees	0.00 %	
	Federal Fund	s 0.00 %	Bonds	0.00 %	
	Highway Fund	ds 0.00 %	X Other funding	100.00 % Busin	ess Enterprise Set-Aside
	Agency Reference #:	3335-21-BEN			
2.	Contract start date:				
	a. Effective upon Bo Examiner's approv	ard of <b>No</b> of val?	b. other effective c	date 12/01/2019	
	Anticipated BOE	E meeting date	11/2019		
	Retroactive?	No			
	If "Yes", please expla	in			
	Not Applicable				
3.	Termination Date:	11/30/2021			
	Contract term:	2 years			
4.	Type of contract:	Contract			
	Contract description:	Anytime Plum	ping		
5.	Purpose of contract:				

This is a new contract to provide ongoing plumbing 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: \$30,000.00

Other basis for payment: Flat Rate: \$95.00/hr.; Hydro Jetter: \$500/First 2 Hrs., \$250/Each Additional Hr.; Mini Hydro Jetter: \$350/First 2 Hrs., \$175/Each Additional Hr.; Camera: \$350.00/First 2 Hrs., \$175/Each Additional Hr.:Backflow Testing.; \$95/; Parts/Materials shall be invoiced at no more than 20% markup above vendors cost. \$100 Trip Charge to Hoover Dam Complex. Contract payable only upon approval of detailed invoice by authorized BEN staff. Total contract not to exceed \$30,000.00.

### II. JUSTIFICATION

7. What conditions require that this work be done?

The BEN program has on going needs for plumbing services at various program sites. These services are essential to the health and safety of staff and the public and are mandated by the health codes and regulations of various cities, counties and the state.

8.	Explain why State employees in your agency or other State agencies are not able to do this work:	
	Note emillerings are not insided and licensed for this fills, of work	_

State employees are not trained and licensed for this type of 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):

AA Cassaro Anytime Plumbing A-Better Plumbing Pure Plumbing	
b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to other?	
Lowest cost proposal for 2 vendor contract solicitation	

No

d. Last bid date: 07/01/2019 Anticipated re-bid date: 07/01/2023

10. Does the contract contain any IT components?

### **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 provided satisfactory services to BEN since March 2012.

#### 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:** 

Signature Date
in7 08/19/2019 15:34:35 PM
oci1 09/04/2019 11:58:52 AM
oci1 09/04/2019 11:58:55 AM
ns43 09/09/2019 09:41:34 AM
ghn 09/23/2019 10:00:38 AM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22302

				Legal Entity Name:	KD Electric
	Agency Name:	DETR - REHABIL	ITATION DIVISION	Contractor Name:	KD Electric
	Agency Code:	901		Address:	345 Pyramid Way
	Appropriation Unit:	3253-10			
	Is budget authority available?:	Yes		City/State/Zip	Sparks, NV 89436
	If "No" please expla	in: Not Applicable		Contact/Phone:	Damon Hobbs 775-357-9767
				Vendor No.:	T32008709A
				NV Business ID:	NV20151318054
	To what State Fisca	I Year(s) will the co	ontract be charged?	2020-2022	
	What is the source of the contractor will be			stor? Indicate the pe	rcentage of each funding source if
	General Fur	ids 0.00 %	Fees	0.00 %	
	Federal Fun	ds 0.00 %	Bonds	0.00 %	
	Highway Fu	nds 0.00 %	X Other funding	100.00 % Busin	ess Enterprise Set-Aside
	Agency Reference #	#: 3339-21-BE	N		
2.	Contract start date:				
	a. Effective upon B Examiner's appre		or b. other effective of	late 10/01/2019	)
	Anticipated BC	E meeting date	11/2019		
	Retroactive?	No			
	If "Yes", please exp	ain			
	Not Applicable				
3.	Termination Date:	09/30/2021			
	Contract term:	2 years			
4.	Type of contract:	Contract			
	Contract description	: KD Electric			
5.	Purpose of contract				
	This is a new cont	act to continue or	ngoing regular and em	ergency electrical	services for the various Business

This is a new contract to continue ongoing regular and emergency electrical services for the various Business Enterprise of Nevada food service locations in northern Nevada.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$15,000.00

Other basis for payment: Standard Rate (M-F 7:00am-4:00pm): \$173.25/hr for 2-man crew; Non-Standard/Holiday Rate: \$265.00/hr. for 2-man crew; Parts/Materials shall be invoiced at no more than 20% markup above vendors cost; \$40 trip charge for services at BEN sites located 25+ miles from vendor's contracted address. Detailed invoices payable only upon approval by authorized BEN staff. Total contract not to exceed \$15,000.00.

#### II. JUSTIFICATION

7. What conditions require that this work be done?

The BEN program has on going needs for electrical repair services at various program sites. These services are essential to the health and safety of staff and the public and are mandated by the health codes and regulations of various cities, counties and the state.

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

<ol><li>Were quotes or proposals solicited?</li></ol>	Yes
Was the solicitation (RFP) done by the Purchasing Division?	No

<ul> <li>a. List the names of vendors that</li> </ul>			
KD Electric McKimmey Electric Contact Electric			
b. Soliciation Waiver: Not Appli	rahlo		
c. Why was this contractor chose		or?	
Only qualified vendor to apply fo			
d. Last bid date: 06/27/20			06/01/2022
		d re-bid date:	06/01/2023
10. Does the contract contain any IT	components?	No	
OTHER INFORMATION			
<ol> <li>Is there an Indirect Cost Rate or No If "Yes", please pro</li> </ol>	-		ntage Paid to the Contractor
Not Applicable			
	ployee of the State of a?	Nevada or will t	the contracted services be performed by a current
Νο			
<ul> <li>b. Was the contractor formerly e performed by someone formerly</li> <li>No</li> </ul>	mployed by the State of employed by the State	of Nevada withi e of Nevada wit	in the last 24 months or will the contracted services b thin the last 24 months?
c. Is the contractor employed by	any of Nevada's politi	cal subdivisions	s or by any other government?
No If "Yes", please exp	•	bar oabarrioiona	
Not Applicable			
rtorrippiloable			
<ol> <li>Has the contractor ever been en No If "Yes", specify wh</li> </ol>	en and for which agen		gency? e if the quality of service provided to the identified
<ol> <li>Has the contractor ever been en No If "Yes", specify wh</li> </ol>	•••		
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## **CONTRACT SUMMARY**

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

#### **DESCRIPTION OF CONTRACT** 1.

1. Contract Number: 22254

					_egal Entity Name:	Rakeman Plumbing
	Agency Name:	DETR - REHABI	LITATION DIV	<b>ISION</b>	Contractor Name:	Rakeman Plumbing
	Agency Code:	901		ŀ	Address:	4075 Losee Rd
	Appropriation Unit:	3253-10				
	Is budget authority available?:	Yes		C	City/State/Zip	N. Las Vegas, NV 89030-3301
	If "No" please expla	ain: Not Applicable	e	C	Contact/Phone:	Tom Elliott 702-642-8553
				١	/endor No.:	T80980572
				٢	VV Business ID:	NV19901008089
	To what State Fisca	al Year(s) will the	contract be cha	arged? 2	2020-2022	
	What is the source the contractor will b	of funds that will be paid by multiple	e used to pay funding sourc	the contracto es.	r? Indicate the per	centage of each funding source if
	General Fu	nds 0.00 %	Fee	s	0.00 %	
	Federal Fur	nds 0.00 %	Bon	ds	0.00 %	
	Highway Fu	inds 0.00 %	X Oth	er funding	100.00 % Busin	ess Enterprise Set-Aside
	Agency Reference	#: 3334-22-B	EN			
2.	Contract start date:					
	a. Effective upon E Examiner's appr	roval?		r effective dat	te 11/01/2019	
	Anticipated BC	DE meeting date	11/2019			
	Retroactive?	No				
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	10/31/202 <sup>-</sup>				
	Contract term:	2 years				
4.	Type of contract:	Contract				
	Contract description	n: Rakeman	Plumbing			
5.	Purpose of contract					
					4 H 4	

This is a new contract to provide ongoing plumbing 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: \$20,000.00

Other basis for payment: Standard Rate (M-F 8:30am-5:00pm): \$110.00/hr., each subsequent 1/2 hr. \$55; Non-Standard/Holiday Rate: \$145.00/hr.; Hoover Dam Service Call: minimum 2hrs charged (1 hour for travel and 1 hour for work performed); Estimate Charge: waived except Hoover Dam locations (1 hour travel + \$30 trip charge); Parts/Materials shall be invoiced at no more than 20% markup above vendor's cost; \$30 Trip Charge only for each trip to Hoover Dam. Contract shall not exceed \$20,000.00

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The BEN program has ongoing needs for plumbing services at various program sites. These services are essential to the health and safety of staff and the public and are mandated by the health codes and regulations of various cities, counties and the state.

8.	Explain	why	State	emplo	yees	in y	your a	gency	or	other	State	e age	encies	are	not able	to do th	is work	
	<b>a</b>	11072									100.000	~						

State employees are not trained and licensed for this type of work.

9. V	Vere quotes or proposals solicited?	Yes
	Vas the solicitation (RFP) done by the Purchasing Division?	No

a. List the names of vendors that	were solicited to subr	proposals (include at least th	ree):
Jack Dish			
A-Better Plumbing AA Cassaro			
Pure Plumbing			
Rakeman Plumbing			
b. Soliciation Waiver: Not Applic	able		
c. Why was this contractor chose	n in preference to othe	<b>&gt;</b>	
2nd lowest cost proposal for 2 ve	ndor contract solicitati	l	
d. Last bid date: 07/01/20	19 Anticipated	e-bid date: 07/01/2023	
10. Does the contract contain any IT	components?	No	
II. OTHER INFORMATION			
11. Is there an Indirect Cost Rate or I	Percentage Paid to the	Contractor?	
No If "Yes", please prov	ide the Indirect Cost I	te or Percentage Paid to the (	Contractor
Not Applicable			
12. a. Is the contractor a current emp employee of the State of Nevada	loyee of the State of N	vada or will the contracted se	rvices be performed by a current
No			
<ul> <li>b. Was the contractor formerly en performed by someone formerly en</li> </ul>	ployed by the State c mployed by the State	Nevada within the last 24 mon f Nevada within the last 24 mo	ths or will the contracted services be onths?
No			
c. Is the contractor employed by a	iny of Nevada's politic	subdivisions or by any other	government?
No If "Yes", please expl	• •	, , , , , , , , , , , , , , , , , , ,	
Not Applicable			
13. Has the contractor ever been eng	aged under contract k	any State agency?	
-	•		ervice provided to the identified
agency has been ve	rified as satisfactory:	and indicate in the quality of 5	
This vendor has provided satisfac	tory services to BEN	ce January 2003.	
14. Is the contractor currently involved	d in litigation with the	ate of Nevada?	
-	•	n and facts supporting appro	val of the contract:
Not Applicable			
15. The contractor is registered with t	he Nevada Secretary	State's Office as a:	
Nevada Corporation	io norada ocorotary		
16. a. Is the Contractor Name the san Yes	te as the legal Entity	me ?	
17. a. Does the contractor have a cur Yes	ent Nevada State Bu	ess License (SBL)?	
18. a. Is the legal entity active and in Yes	jood standing with the	levada Secretary of State's O	ffice?
19. Agency Field Contract Monitor:			
20. Contract Status:			
Contract Approvals:			
Approval Level	User	Signature Date	
Budget Account Approval	kdesoci1	09/24/2019 17:15:17 Pi	M
Division Approval	kdesoci1	09/24/2019 17:15:17 Pi	
Department Approval	kdesoci1	09/24/2019 17:15:25 Pl	
Contract Manager Approval	mjohns43	09/25/2019 17:15:29 Pl	
	•	09/30/2019 13:29:07 P1	
Budget Analyst Approval	dbaughn	09/30/2019 10:24:20 AI	VI

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

## I. DESCRIPTION OF CONTRACT

DESCRI	TION OF CO	NIRACI				
1. Contra	ct Number: 20	646		Amendment Number:	1	
				Legal Entity Name:	ST MARYS OUTPATIEN	T SURGERY
Agency	/Name: Di	ETR - REHABILITA	TION DIVISION	Contractor Name:	ST MARYS OUTPATIEN	T SURGERY
	/ Code: 90	1		Address:	CENTER AT GALENA	
	priation Unit: 32				18653 WEDGE PKWY	
••••	jet authority	Yes		City/State/Zip	RENO, NV 89511-3323	
availab	le?:			•		
If "No"	please explain:	Not Applicable		Contact/Phone:	Elise Cronhagen 775/674	-5200
				Vendor No.:	T27040689	
				NV Business ID:	NV20081438231	
		'ear(s) will the contra	•	2019-2021		
What is the con	s the source of f itractor will be p	funds that will be use baid by multiple fund	ed to pay the contrac ing sources.	ctor? Indicate the per	rcentage of each funding so	ource if
Х	General Funds	<b>21.30 %</b>	Fees	0.00 %		
х	Federal Funds	78.70 %	Bonds	0.00 %		
	Highway Funds	s 0.00 %	Other funding	0.00 %		
Agency	Reference #:	3256-21-REHA				
	ct start date:					
a. Effe	ctive upon Boa		b. other effective o	date 08/06/2018	\$	
	miner's approvanticipated BOE		11/2019			
	•	•	11/2019			
Retroad		No				
	, please explair	1				
Not Ap	plicable					
3. Previou Termina	isly Approved ation Date:	08/31/2020				
Contrac	ct term:	2 years and 26	days			
4. Type of	f contract:	Contract				
Contrac	ct description:	Cataract Servic	es			
5. Purpos	e of contract:					
This is	the first amen	dment to the origin	nal contract which	provides cataract s	ervices to northern Neva	da clients.
This an	nendment exte	ends the terminatio	n date from Augus	t 31, 2020 to Augus	st 31, 2022, inserts the att and increases the maxim	achment
from \$8	8.000 to \$32.00	0 due to the contir	nued need for these	e services and new	Federal contract requirer	nents.
	RACT AMENDM					
0. 00111			Trans \$	Info Accu	um \$ Action Accum	\$ Agenda
1. 1	The max amour	nt of the original	\$8,000.00			. 0
	contract:	a or the original	ψ0,000.00	φ0,00	ν.ου ψυ,ουυ.ι	
	Amount of curre (#1):	ent amendment	\$24,000.00	\$32,00	0.00 \$32,000.0	00 Yes - Info
• · · ·	New maximum amount:	contract	\$32,000.00			
JUSTIFIC	CATION					
			0002			
7. what co	onations requir	e that this work be d	une?	148 BBM		

Client is at risk for losing his/her job if he/she doesn't have cataract surgery and he/she doesn't have insurance.

8. Explain why State employees in your agency or other State agencies are not able to do this work: No skillset, expertise, and certification

11.

<ol><li>Were quotes or proposals solicite</li></ol>	d?	Yes							
Was the solicitation (RFP) done t Division?	y the Purchasing	No							
a. List the names of vendors that	a. List the names of vendors that were solicited to submit proposals (include at least three):								
Nevada Eye Consultants Surgery Summit Surgeries dba St. Mary's Eye Care Professionals Eye Care Associates of Nevada	Outpatient Surgery								
b. Soliciation Waiver: Not Applic	able								
c. Why was this contractor chose	n in preference to other?								
Only vendor to provide a quote									
d. Last bid date: 07/31/201	8 Anticipated re-bi	d date: 07/31/2020							
10. Does the contract contain any IT	-	No							
III. OTHER INFORMATION									
11. Is there an Indirect Cost Rate or F	Percentage Paid to the Cor	tractor?							
	-	or Percentage Paid to the Contractor							
Not Applicable									
	oyee of the State of Nevad	a or will the contracted services be performed by a current							
	ployed by the State of New mployed by the State of N	vada within the last 24 months or will the contracted services be evada within the last 24 months?							
	CALL DE DE L								
		bdivisions or by any other government?							
No If "Yes", please expl	ain								
Not Applicable									
13. Has the contractor ever been eng Yes If "Yes", specify whe agency has been ve	n and for which agency an	y State agency? d indicate if the quality of service provided to the identified							
These vendors have provided sat	isfactory services to BVR s	ince August 2018.							
14. Is the contractor currently involve	d in litigation with the State	of Nevada?							
-	-	and facts supporting approval of the contract:							
Not Applicable									
N. 2.174									
15. The contractor is registered with t LLC	ne Nevada Secretary of St	ate's Office as a:							
16. a. Is the Contractor Name the sar Yes	ne as the legal Entity Name	?							
17. a. Does the contractor have a cur Yes	7. a. Does the contractor have a current Nevada State Business License (SBL)? Yes								
18. a. Is the legal entity active and in Yes	8. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?								
19. Agency Field Contract Monitor:									
20. Contract Status:									
Contract Approvals:									
Approval Level	User	Signature Date							
	mjohns43	08/28/2019 09:28:21 AM							
Budget Account Approval	•	09/04/2019 11:58:10 AM							
Division Approval	kdesoci1								
Department Approval	kdesoci1	09/04/2019 11:58:14 AM							
Contract Manager Approval	mjohns43	09/09/2019 09:59:23 AM							
Budget Analyst Approval	dbaughn	09/23/2019 11:26:34 AM							

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22417

					Legal Entity Name:	EDULOKA LIMITED DBA	
	Agency Name:	BDC LICENSIN COMMISSIONS		S &	Contractor Name:	EDULOKA LIMITED DBA	
	Agency Code:	BDC			Address:	INLUMON	
	Appropriation Unit:	B008 - All Cate	gories			9645 GATEWAY DR STE A	
	Is budget authority available?:	Yes	5		City/State/Zip	RENO, NV 89521-2967	
	If "No" please expla	in: Not Applicat	ble		Contact/Phone:	Brian Bennett 541-382-7201	
					Vendor No.:	T29034911	
					NV Business ID:	NV20101126878	
	To what State Fisca	al Year(s) will the	contract b	e charged?	2020		
	What is the source the contractor will b	of funds that will e paid by multip	be used to e funding s	pay the contrac sources.	tor? Indicate the per	rcentage of each funding source if	
	General Fur	nds 0.00 %	Х	Fees	100.00 % Licens	se Fees	
	Federal Fun	ds 0.00 %		Bonds	0.00 %		
	Highway Fu	nds 0.00 %		Other funding	0.00 %		
2.	Contract start date:						
	a. Effective upon B Examiner's appr		o or b.	other effective d	ate 10/07/2019		
	Anticipated BC	E meeting date	11/2	019			
	Retroactive?	No					
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:	01/17/20	20				
	Contract term:	102 days					
4	Type of contract:	Contract					
	Contract description		Services				
5.	Purpose of contract						
	This is a new cont	ract to provide	a new lice	nsing and enfor	rcement system for	r the Board.	
6.	NEW CONTRACT						
	The maximum amou	unt of the contra	ct for the te	erm of the contract	ct is: <b>\$23,800.00</b>		
	Other basis for payr	nent: See attach	ed exhibit	of scheduled pay	ment plan based or	n project progress	
Jl	JSTIFICATION						
7.	What conditions req	uire that this wo	rk be done	?			
	The Board of Profes	sional Engineer	s and Land	Surveyors is in	need of a software s	system in order to track the various	
	requirements of licensing for the Board.						
8.	Explain why State employees in your agency or other State agencies are not able to do this work:						
ļ	The employees do r	not have the tech	nical expe	rtise or in house	IT that are needed t	to develop licensing software.	
9.	Were quotes or prop	oosals solicited?			No		
	Was the solicitation Division?	(RFP) done by t	he Purchas	sing	No		
ş	a. List the names of	vendors that we	re solicited	l to submit propo	sals (include at leas	t three):	
ļ	Not Applicable						
	b. Soliciation Waive						
	c. Why was this con	tractor chosen ir	n preferenc	e to other?			

Π.

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	An	olior	bla
JONI	AD	DIICa	adie

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 contracted by the Nevada State Board of Dental Examiners

#### 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	vwind1	09/20/2019 14:28:11 PM
Division Approval	vwind1	09/20/2019 14:28:14 PM
Department Approval	vwind1	09/20/2019 14:28:16 PM
Contract Manager Approval	vwind1	09/20/2019 14:28:20 PM
EITS Approval	tgalluzi	09/23/2019 10:19:37 AM
Budget Analyst Approval	lfree1	10/07/2019 16:29:49 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22451

1. Contract Number: 22451	
Legal Entity Vog Name:	gel Designs
Agency Name: BDC LICENSING BOARDS & Contractor Name: Vo COMMISSIONS	gel Designs
Agency Code: BDC Address: 235	5 Wildrose Drive
Appropriation Unit: B008 - All Categories	
Is budget authority Yes City/State/Zip Real available?:	no, NV 89509
If "No" please explain: Not Applicable Contact/Phone: Der Vendor No.:	rek Vogel 775-827-9242
NV Business ID: NV	/20081655107
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 percent the contractor will be paid by multiple funding sources.	tage of each funding source if
General Funds 0.00 % X Fees 100.00 % Licensure	•
Federal Funds 0.00 % Bonds 0.00 %	
Highway Funds 0.00 % Other funding 0.00 %	
2. Contract start date:	
a. Effective upon Board of <b>No</b> or b. other effective date <b>10/08/2019</b>	
Examiner's approval?	
Examiner's approval? Anticipated BOE meeting date 11/2019	
Examiner's approval?	
Examiner's approval? Anticipated BOE meeting date 11/2019	1
Examiner's approval? Anticipated BOE meeting date 11/2019 Retroactive? <b>No</b>	
Examiner's approval? Anticipated BOE meeting date 11/2019 Retroactive? <b>No</b> If "Yes", please explain	
Examiner's approval? Anticipated BOE meeting date 11/2019 Retroactive? <b>No</b> If "Yes", please explain <b>Not Applicable</b>	
Examiner's approval? Anticipated BOE meeting date 11/2019 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 08/30/2020	
Examiner's approval? Anticipated BOE meeting date 11/2019 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 08/30/2020 Contract term: 327 days	
Examiner's approval? Anticipated BOE meeting date 11/2019 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 08/30/2020 Contract term: 327 days 4. Type of contract: Contract	
Examiner's approval? Anticipated BOE meeting date 11/2019 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 08/30/2020 Contract term: 327 days 4. Type of contract: Contract Contract description: Public Outreach	edia planning services to the Board.
Examiner's approval? Anticipated BOE meeting date 11/2019 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 08/30/2020 Contract term: 327 days 4. Type of contract: Contract Contract description: Public Outreach 5. Purpose of contract:	edia planning services to the Board.
Examiner's approval? Anticipated BOE meeting date 11/2019 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 08/30/2020 Contract term: 327 days 4. Type of contract: Contract Contract description: Public Outreach 5. Purpose of contract: This is a new contract to provide communications, public outreach and social me	edia planning services to the Board.
Examiner's approval?         Anticipated BOE meeting date       11/2019         Retroactive?       No         If "Yes", please explain         Not Applicable         3. Termination Date:       08/30/2020         Contract term:       327 days         4. Type of contract:       Contract         Contract description:       Public Outreach         5. Purpose of contract:       This is a new contract to provide communications, public outreach and social me         6. NEW CONTRACT       Second	edia planning services to the Board.
Examiner's approval?         Anticipated BOE meeting date       11/2019         Retroactive?       No         If "Yes", please explain       No         Not Applicable       8/30/2020         Contract term:       327 days         4. Type of contract:       Contract         Contract description:       Public Outreach         5. Purpose of contract:       This is a new contract to provide communications, public outreach and social me         6. NEW CONTRACT       The maximum amount of the contract for the term of the contract is: \$49,125.00	edia planning services to the Board.
Examiner's approval?         Anticipated BOE meeting date       11/2019         Retroactive?       No         If "Yes", please explain       No         Not Applicable       8/30/2020         Contract term:       327 days         4. Type of contract:       Contract         Contract description:       Public Outreach         5. Purpose of contract:       This is a new contract to provide communications, public outreach and social me         6. NEW CONTRACT       The maximum amount of the contract for the term of the contract is: \$49,125.00         Other basis for payment: See Project Based Payment Schedule	edia planning services to the Board.
Examiner's approval? Anticipated BOE meeting date 11/2019 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 08/30/2020 Contract term: 327 days 4. Type of contract: Contract Contract description: Public Outreach 5. Purpose of contract: This is a new contract to provide communications, public outreach and social me 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$49,125.00 Other basis for payment: See Project Based Payment Schedule JUSTIFICATION	welfare by providing for the licensure Board through this contract will be eholders to generate awareness of the
Examiner's approval? Anticipated BOE meeting date 11/2019 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 08/30/2020 Contract term: 327 days 4. Type of contract: Contract Contract description: Public Outreach 5. Purpose of contract: This is a new contract to provide communications, public outreach and social me 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$49,125.00 Other basis for payment: See Project Based Payment Schedule 5. JUSTIFICATION 7. What conditions require that this work be done? The Boards purpose is to safeguard life, health and property and to promote the public of of qualified and competent professional engineers & professional land surveyors. The E able to communicate with the Nevada public, prospective licensees and other key stake	welfare by providing for the licensure Board through this contract will be sholders to generate awareness of the lth, safety and welfare.
Examiner's approval?         Anticipated BOE meeting date       11/2019         Retroactive?       No         If "Yes", please explain       No         Not Applicable       8         3. Termination Date:       08/30/2020         Contract term:       327 days         4. Type of contract:       Contract         Contract description:       Public Outreach         5. Purpose of contract:       Contract to provide communications, public outreach and social me         6. NEW CONTRACT       The maximum amount of the contract for the term of the contract is: \$49,125.00         Other basis for payment: See Project Based Payment Schedule         JUSTIFICATION         7. What conditions require that this work be done?         The Boards purpose is to safeguard life, health and property and to promote the public of qualified and competent professional engineers & professional land surveyors. The E able to communicate with the Nevada public, prospective licensees and other key stake essential role that engineering and surveying licensure have in safeguarding public head	welfare by providing for the licensure Board through this contract will be sholders to generate awareness of the lith, safety and welfare.
Examiner's approval? Anticipated BOE meeting date 11/2019 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 08/30/2020 Contract term: 327 days 4. Type of contract: Contract Contract description: Public Outreach 5. Purpose of contract: This is a new contract to provide communications, public outreach and social me 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$49,125.00 Other basis for payment: See Project Based Payment Schedule JUSTIFICATION 7. What conditions require that this work be done? The Boards purpose is to safeguard life, health and property and to promote the public of qualified and competent professional engineers & professional land surveyors. The E able to communicate with the Nevada public, prospective licensees and other key stake essential role that engineering and surveying licensure have in safeguarding public heal 8. Explain why State employees in your agency or other State agencies are not able to do The Boards employees do not have the expertise to handle the needs of the communication of the communi	welfare by providing for the licensure Board through this contract will be sholders to generate awareness of the lith, safety and welfare.
Examiner's approval?         Anticipated BOE meeting date       11/2019         Retroactive?       No         If "Yes", please explain       Not Applicable         3. Termination Date:       08/30/2020         Contract term:       327 days         4. Type of contract:       Contract         Contract description:       Public Outreach         5. Purpose of contract:       This is a new contract to provide communications, public outreach and social me         6. NEW CONTRACT       The maximum amount of the contract for the term of the contract is: \$49,125.00         Other basis for payment: See Project Based Payment Schedule         JUSTIFICATION         7. What conditions require that this work be done?         The Boards purpose is to safeguard life, health and property and to promote the public of qualified and competent professional engineers & professional land surveyors. The E able to communicate with the Nevada public, prospective licensees and other key stake essential role that engineering and surveying licensure have in safeguarding public heal         8. Explain why State employees in your agency or other State agencies are not able to do         The Boards employees do not have the expertise to handle the needs of the communicat Media plan as outlined in the scope of work. The contractor has the ability to implement	welfare by providing for the licensure Board through this contract will be sholders to generate awareness of the lith, safety and welfare.

11.

- KP3 Vogel Designs Mass Media b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? The vendor was selected based on their understanding the needs and vision of what the Board is hoping to accomplish. 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? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No 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	vwind1	10/01/2019 16:47:10 PM
Division Approval	vwind1	10/01/2019 16:47:13 PM
Department Approval	vwind1	10/01/2019 16:47:16 PM
Contract Manager Approval	vwind1	10/01/2019 16:47:21 PM
Budget Analyst Approval	lfree1	10/08/2019 15:03:56 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22336

						Legal Entity Name:	CARRARA GROUP LLC
Ag	ency Name:	BDC LIC	CENSING SSIONS	BOARD	)S &	Contractor Name:	CARRARA GROUP LLC
Ag	ency Code:	BDC				Address:	CARRARA NEVADA
Ар	propriation Unit:	B024 - A	II Catego	ries			6350 S. RAINBOW BLVD
ls l ava	oudget authority ailable?:		Yes			City/State/Zip	LAS VEGAS, NV 89118
lf "	No" please expla	ain: Not A	Applicable			Contact/Phone:	702-228-8026
						Vendor No .:	T29020275
						NV Business ID:	NV20021131481
То	what State Fisca	al Year(s)	will the co	ontract b	e charged?	2020-2022	
Wh the	hat is the source contractor will b	of funds t e paid by	hat will be multiple fo	used to unding s	o pay the contraction pay the contraction pay the contraction of the c	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds (	0.00 %	Х	Fees	100.00 % Licen	sure
	Federal Fun	nds (	0.00 %		Bonds	0.00 %	
	Highway Fu	inds (	0.00 %		Other funding	0.00 %	
2. Co	ntract start date:						
a.	Effective upon B Examiner's appr	loard of oval?	No	or b.	other effective of	date 10/08/2019	)
	Anticipated BC	DE meetir	ng date	11/2	019		
Re	troactive?		No				
lf '''	Yes", please exp	lain					
No	t Applicable						
3. Tei	mination Date:	12	2/31/2021				
Co	ntract term:	2	years and	85 day	'S		
4 Tvr	be of contract:	C	ontract	-			
• •	ntract description		overnmen	t Affair	s		
					-		
-	rpose of contract				nt offeire eeste	tennes to the Deard	including exciptores in responding t
leg	is is a new cont	and assis	stance wit	h statu	te and regulation	on adoption proces	, including assistance in responding to sses.
90	W CONTRACT						
···-		unt of the	contract f	or the te	erm of the contra	act is: <b>\$40.000.00</b>	

Payment for services will be made at the rate of \$200.00 per Hour

Other basis for payment: Note: During Legislative Session 1/1/2021 - 6/30/2021 terms will be \$2,300 per month; otherwise, \$200/hr.

### II. JUSTIFICATION

7. What conditions require that this work be done?

NRS Chapter 635 requires the Nevada Board of Podiatry to recommend the creation and/or amendment of laws regarding the practice of podiatry in the State of Nevada. to complete this legislative requirement, it is a necessity for the Board to receive expert advice on government affairs. In addition, the issues require special skills expertise and knowledge of an experienced legislative liaison to assure optimal results for the Board and the citizens it serves.

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

Assistance is needed in the planning and dissemination of information to legislative members and the expertise and required knowledge of the Nevada legislature. This expertise is needed both during a legislative session as well as the interim sessions of the legislature. The Board operates with a staff of one and does not have the availability, expertise or knowledge that an be uniquely performed by the contractor.

9. Were quotes or proposals solicited?

a. List the names of vendors that	were solicited to su	bmit proposals (include at least three):
Carrara Group Kaempfer Crowell Keith Lee		
b. Soliciation Waiver: Not Applica	able	
c. Why was this contractor choser	n in preference to of	ther?
other organizations including the	odiatry Board durin	
d. Last bid date:	Anticipate	ed re-bid date:
0. Does the contract contain any IT of	components?	No
OTHER INFORMATION		
1. Is there an Indirect Cost Rate or F	-	
	de the Indirect Cos	t Rate or Percentage Paid to the Contractor
Not Applicable		
employee of the State of Nevada?	oyee of the State of	f Nevada or will the contracted services be performed by a current
No		
b. Was the contractor formerly emperformed by someone formerly e No	ployed by the State mployed by the Sta	e of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?
c. is the contractor employed by a <b>No</b> If "Yes", please expla	•	tical subdivisions or by any other government?
Not Applicable	alf 1	
3. Has the contractor ever been enga	•	
Yes If "Yes", specify when agency has been ver		ency and indicate if the quality of service provided to the identified
Nevada State Board of Podiatry 20	016 - 2019	
4. Is the contractor currently involved	l in litigation with the	e State of Nevada?
No If "Yes", please provi	de details of the litig	gation and facts supporting approval of the contract:
Not Applicable		
5. The contractor is registered with th	ne Nevada Secretar	ry of State's Office as a:
LLC		
6. a. Is the Contractor Name the sam Yes	e as the legal Entit	y Name?
7. a. Does the contractor have a curr Yes	ent Nevada State B	Jusiness License (SBL)?
	good standing with t	the Nevada Secretary of State's Office?
9. Agency Field Contract Monitor:		
0. Contract Status:		
Contract Approvals:		
Approval Level	User	Signature Date
	vwind1	08/28/2019 13:59:00 PM
Budget Account Approval		08/28/2019 13:59:02 PM
Budget Account Approval Division Approval	vwind1	U0/20/2019 13.39.02 FW
Division Approval	vwind1 vwind1	10/08/2019 11:08:48 AM

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

## I. DESCRIPTION OF CONTRACT

DESC	CRIPTION OF	CONTRACT				
1. Co	ntract Number:	18972		Amendment Number:	1	
				Legal Entity Name:	Watkins Jackson CPAs	
Ag	ency Name:	BDC LICENSING BOA	RDS &	Contractor Name:	Watkins Jackson CPAs	
Ag	ency Code:	BDC		Address:	5550 Painted Mirage Road	l, Ste
		B026 - All Categories				
ava	oudget authority ailable?:	Yes		City/State/Zip	Las Vegas, NV 89149	
lf "I	No" please expla	ain: Not Applicable		Contact/Phone: Vendor No.:	702-326-6424	
				NV Business ID:	NV20161342235	
То	what State Fisca	al Year(s) will the contrac	t be charged?	2018-2022		
Wh the	at is the source contractor will b	of funds that will be used be paid by multiple fundin	l to pay the contrac g sources.	tor? Indicate the pe	rcentage of each funding sou	rce if
	General Fu	nds 0.00 % 🗙	K Fees	100.00 % Licen	sure	
	Federal Fur		Bonds	0.00 %		
	Highway Fu	inds 0.00 %	Other funding	0.00 %		
	ntract start date:					
	Effective upon B Examiner's appr		b. other effective of	late 08/12/2017	7	
	Anticipated BC	DE meeting date 11	/2019			
Ret	troactive?	No				
If "	Yes", please exp	lain				
Not	t Applicable					
3. Pre Ter	viously Approve mination Date:	d <b>12/31/2019</b>				
Cor	ntract term:	4 years and 142	days			
4. Тур	e of contract:	Contract				
Cor	ntract description	a: Audit Services				
5. Pur	pose of contract					
the	termination da	nendment to the origina te from December 31, 2 due to the continued r	019 to December	31, 2021 and incre	to the Board. This amendm ases the maximum amount	ent extends from
	NTRACT AMEN					
0.00			Trans \$	Info Acc	um \$ Action Accum \$	Agenda
1.	The max am contract:	ount of the original	\$28,500.00			•
2.	Amount of cu (#1):	urrent amendment	\$19,000.00	\$19,00	90.00 \$47,500.00	Yes - Info
3.	New maximu amount:	ım contract	\$47,500.00			
	and/or the te the original c changed to:	rmination date of ontract has	12/31/2021			
JUST	IFICATION					
7. Wh	at conditions red	uire that this work be do	ne?			
	0.0400 400		the second second to be a second	and the deal of the Dara	all for a state to the second	a a altitude

NRS 218G.400 requires that an independent annual audit be conducted of the Board's financial statements and position. Results of the audit must be provided to the Legislative Counsel Bureau.

Π.

8	. Explain why State employees in ye	our agency or other State	agencies are not able to do this work:				
	An Audit must be conducted by an standards. An employee of the Bo independent third party.	n independent Certifed Pul pard would not be able to p	blic Accountant in accordance with governmental auditing provide this work as the audits must be conducted by an				
9	. Were quotes or proposals solicited	;?	No				
	Was the solicitation (RFP) done by Division?	-	No				
	a. List the names of vendors that were solicited to submit proposals (include at least three):						
	Not Applicable b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)						
	c. Why was this contractor chosen	•	NAC 555.150)				
		udit service for several ye	ars. Based on the continuity of the firm's engagement they are other firms.				
	d. Last bid date:	Anticipated re-bi	id date:				
10	. Does the contract contain any IT c	omponents?	No				
III. (	OTHER INFORMATION						
11.	. Is there an Indirect Cost Rate or P	ercentage Paid to the Cor	itractor?				
	No If "Yes", please provid	de the Indirect Cost Rate	or Percentage Paid to the Contractor				
	Not Applicable						
12.	. a. Is the contractor a current emplo employee of the State of Nevada? No	oyee of the State of Nevac	a or will the contracted services be performed by a current				
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State of Nev mployed by the State of Nev	vada within the last 24 months or will the contracted services be evada within the last 24 months?				
	Νο						
	c. Is the contractor employed by an	ny of Nevada's political su	bdivisions or by any other government?				
	No If "Yes", please explain						
	and a strategy and a second						
	Not Applicable						
13.	. Has the contractor ever been enga	• • •					
13.	. Has the contractor ever been enga No If "Yes", specify wher	and for which agency an	y State agency? d indicate if the quality of service provided to the identified				
13.	. Has the contractor ever been enga	and for which agency an					
	Has the contractor ever been enga No If "Yes", specify wher agency has been ver	n and for which agency an ified as satisfactory:	d indicate if the quality of service provided to the identified				
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14. 15.	<ul> <li>Has the contractor ever been engans</li> <li>No If "Yes", specify when agency has been verify agency has been verify involved</li> <li>Is the contractor currently involved</li> <li>No If "Yes", please provide</li> <li>Not Applicable</li> <li>The contractor is registered with the</li> </ul>	in and for which agency an ified as satisfactory: in litigation with the State de details of the litigation a ne Nevada Secretary of Sta	d indicate if the quality of service provided to the identified of Nevada? and facts supporting_approval of the contract: ate's Office as a:				
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# 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 | Fax: (775) 684-0260

Date: October 15, 2019

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Matthew Tuma, Executive Branch Budget Officer

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 321.5954, the Division is required to provide the Board of Examiners quarterly reports regarding lands or interests in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act program. Pursuant to Chapter 355, Statutes of Nevada, 1993, at page 1153, the agency is to report quarterly on the status of real property or interests in real property transferred under the Lake Tahoe Mitigation Program. This submittal reports on program activities for the 1<sup>st</sup> quarter of Fiscal Year 2020.

## Additional Information:

There was no activity under the Tahoe Basin Act and no land acquisitions under the Lake Tahoe Mitigation Program during this quarter. There were two transfers of interest resulting in 66 square feet of restored coverage and 662 square feet of potential land coverage for an increase to the Land Bank of \$12,237.

Statutory Authority:

NRS 321.5954

REVIEWED **INFO ITEM:** 



STATE OF NEVADA Department of Conservation & Natural Resources Steve Sisolak, *Governor* Bradley Crowell, *Director* Charles Donohue, *Administrator* 

September 30, 2019

**MEMORANDUM** 

- TO: Susan Brown, Director Governor's Finance Office
- FROM: Charles Donohue, Administrator and State Land Registrar, Nevada Division of State Lands

RECEIVED

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

## RE: BOARD OF EXAMINERS QUARTERLY REPORT OF THE TAHOE BASIN ACT AND LAKE TAHOE MITIGATION PROGRAM – 1ST QUARTER FY 2020 BOARD OF EXAMINERS MEETING DATE OF NOVEMBER 12, 2019

Pursuant to NRS 321.5954, a quarterly report regarding the real property or interests in real property transferred under the Tahoe Basin Act and the Lake Tahoe Mitigation Program shall be reported quarterly to the State Board of Examiners. The enabling legislation is listed below.

## Nevada Land Bank Program:

The Nevada Land Bank is a program operated by the Nevada Division of State Lands (NDSL) on behalf of the Tahoe Regional Planning Agency (TRPA) through a Memorandum of Understanding and under the authority of NRS 321.001, Chapter 355, Statutes of Nevada 1993. The Nevada Land Bank mitigates the environmentally detrimental effects of land coverage in the Lake Tahoe Basin. Coverage, such as impervious surfaces like parking lots, roads and roofs, is one element of the bundle of development rights required in the Lake Tahoe Basin to move forward with development or redevelopment projects. Allowable coverage is calculated by the sensitivity of a parcels land class: Class 1 through 3 are more environmentally sensitive lands; Class 4 through 7 are less sensitive lands. The Nevada Land Bank program works to transfer coverage from more to less environmentally-sensitive land. These activities contribute to the protection of the environment at Lake Tahoe.

Pursuant to Chapter 355, Statutes of Nevada, 1993, at page 1153, which requires a quarterly report to the Board of Examiners, this memorandum is to report real property or interests in real property transferred under this program during the quarter ending September 30, 2019.

- There were no acquisitions of land during this quarter. However, two (2) transfers of interest in real property occurred during this quarter and are listed below:

On July 31, 2019, a transaction was finalized involving the sale of 66 square feet of Class 1a, Restored land coverage for a driveway modification to improve emergency access, installation of

State Land Office • State Land Use Planning Agency • Nevada Tahoe Resource Program • Q1 Conservation Bond Program 901 S. Stewart Street, Suite 5003 • Carson City, Nevada 89701 • p: 775.684.2720 • f: 775.684.2721 • lands.nv.gov water quality Best Management Practices and a new fire hydrant. This transaction resulted in **\$3,300.00** in proceeds for the Nevada Land Bank.

On September 27, 2019, a transaction was finalized involving the sale of 662 square feet of Class 6, Potential land coverage to reconcile coverage discrepancies between the existing condition and previous TRPA approvals for access through the backshore in accordance with Chapter 85 of the TRPA Code of Ordinances. The additional coverage was needed to meet Washoe County and the International Building Code requirements for public safety purposes. This transaction resulted in **\$8,937.00** in proceeds for the Nevada Land Bank.

Proceeds from the above transactions were deposited in the respective budget accounts to carry out the intent of the Nevada Land Bank program.

In the event you have any questions or would like additional information please contact Sherri Barker, Land Agent II at 775-684-2735.

CD/sb

CC: Bradley Crowell, Director, Nevada Department of Conservation and Natural Resources

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 | <u>www.budget.nv.gov</u> | Fax: (775) 684-0260

Date: October 17, 2019

To: Susan Brown, Clerk of the Board Governor's Finance Office

From: Tiffany Greenameyer, Executive Budget Officer

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.

## **GOVERNOR'S FINANCE OFFICE – BUDGET DIVISION**

### Agenda Item Write-up:

Pursuant to NRS Chapter 353, the Governor's Finance Office, Budget Division presents a reconciled fund balance report for the TORT Claim Fund, Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, IFC Unrestricted Contingency Funds and IFC Restricted Contingency Funds as of June 25, 2019.

## Additional Information:

The TORT Claim Fund is the State Treasury Fund for Insurance Premiums. The Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, IFC Unrestricted Contingency Funds and IFC Restricted Contingency supplement funding for eligible agencies within statutory authority.

Below is the available balance for each account prior to any projected outstanding claims.

TORT Claim Fund	\$ 6,974,771.07
Statutory Contingency Account	\$ 4,713,887.31
Stale Claims Account	\$ 2,205,616.49
Emergency Account	\$ 279,841.00
Disaster Relief Account	\$ 11,666,800.00
IFC Unrestricted Contingency Fund General Fund	\$ 27,712,602.02
IFC Unrestricted Contingency Highway Fund	\$ 1,620,336.35
IFC Restricted Contingency Fund General Fund	\$ 53,706,394.00
IFC Restricted Contingency Highway Fund	\$ 2,220,935.00

## Statutory Authority:

NRS 331.187, 353.097, 353.263, 353.264, 353.266, 353.268, 353.2735 and AB417, AB499, AB504, AB518, SB187 and SB553 of the 2017 Legislative Session

**REVIEWED: ACTION ITEM:** 

### BA 1348 TORT Claim Fund NRS 331.187 FY 2020 (as of October 17, 2019)

Beginning Cash Insurance Premiums - A Insurance Premiums AG Loan Repayment		5,612,424.00 37,163.48 3,272,239.46 5,000.00		
	Total Revenue	8,926,826.94	\$	8,926,826.94
Paid Claims: Attorney General's Office (Operating) Tort Claims	Total Payments Account Balance	(50,195.84) (1,901,860.03) (1,952,055.87)	\$	6,974,771.07
Claims Submitted for Payme	ent:			
Projected Outstanding Clair	Submitted for Payment 3 Account Balance	\$	\$	6,974,771.07
	<u>115.</u>			
Attorney General's Office (projection)	-			
	Total Pending Claims Account Balance		\$ \$	- 6,974,771.07

## BA 4892 Statutory Contingency Account NRS 353.264 FY 2020 (as of October 17, 2019)

Beginning Cash		4,763,795.00 -	
	Total Revenue		\$ 4,763,795.00
Paid Claims: Post Conviction Stale Claims DCFS Interstate Compact - 1st Qtr Reimbursement DCFS Interstate Compact - 2nd Qtr Reimbursement DCFS Interstate Compact - 3rd Qtr Reimbursement DCFS Interstate Compact - 4th Qtr Reimbursement Attorny General's Office (Professional Service) Little Valley Fire Settlement		(2,460.00) - - - - (47,447.69) -	
	Total Payments Account Balance	(49,907.69)	\$ 4,713,887.31
<u>Claims Submitted for Payment:</u>	submitted for Payment	0.00	
Projected Outstanding Claims:	Account Balance	=	\$ 4,713,887.31
	Total Pending Claims \$ Account Balance		\$ 4,713,887.31

## BA 4889 Emergency Fund NRS 353.263 FY 2020 (as of October 17, 2019)

Beginning Cash	279,841.00	
Total Revenue	\$	279,841.00
Paid Claims:		
Payments Account Balance	\$ <b>\$</b>	_ 279,841.00
Claims Submitted for Payment:		
S		
Total Submitted Payments Account Balance	\$ \$	- 279,841.00
Projected Outstanding Claims		
	-	
Total Pending Claims Estimated Account Balance - Including	\$ all Claims \$	_ 279,841.00

### BA 1335 Disaster Relief Account NRS 353.2735 FY 2020 (as of October 17, 2019)

Beginning Cash Treasurer's Interest 1st - 3rd Qtr Transfers Per NRS 353.288(4)	11,666,800.00 - -	
Total Revenue	\$ 11,66	6,800.00
Paid Claims:	-	
Payments Account Balance	-  \$ \$ 11,66	-
Claims Submitted for Payment:		
Submitted for Payment Account Balance	\$ <b>\$ 11,6</b> 6	- 6,800.00
Projected Outstanding Claims :	<u>_</u>	
Total Pending Claims Estimated Account Balance - Incl	\$ Iuding all Claims \$11,66	- 6,800.00

### IFC Contingency Fund Unrestricted NRS 353.266 FY 2020 (as of October 17, 2019)

<i>Unrestricted General Fund</i> FY 2020 Beginning Cash Balance Reversion to IFC	24,997,345.89 3,106,063.00		
Total Revenue	3	28,103,408.89	5. E
Paid Claims: Meeting Cost Patient Protection Commission B&I Labor Commissioner Task Force			Approved @ August IFC 2019 Approved @ August IFC 2019 request \$146
Total Payments Account Balance Pending Reimbursement:	(390,806.87)	27,712,602.02	
Total Pending	0.00		
Account Balance-GF		27,712,602.02	
Unrestricted Highway Fund Beginning Cash	1,620,336.35		
Total Revenue		1,620,336.35	
Paid Claims:			
Total Payments	0.00		
Account Balance-HWY		1,620,336.35	

#### IFC Contingency Fund Restricted NRS 353.266 FY 2020 (as of October 17, 2019)

## Restricted General Fund

Restricted General Fund				
Beginning Balance July 1, 2019		41,152,517.00		
2019 Appropriations Effective July 1, 2019	2	19,575,807.00		3
	Total Revenue		60,728,324.00	
		.=		-
Paid Claims:				
NDE -New Education Funding Model		(386,878.00)		Approved @ August IFC 2019
Taxation		(295,052.00)		Approved @ August IFC 2019
NDE SB467 Implementation for new desk top		(190,000.00)		Approved @ October IFC 2019
NDE SB543 Contracts for New Education Funding Model		(900,000.00)		Approved @ October IFC 2019
SB533 NV Museum of Arts		(5,000,000.00)		Approved @ October IFC 2019
SB501 NV Atomic Testing Museum	Devenente	(250,000.00)		Approved @ October IFC 2019
	Payments	(7,021,930.00)		
	Account Balance	1	53,706,394.00	
Pending Claims IFC Meeting:				
	Total Pending	0.00		
	Account Balance	0.00	53,706,394.00	
	Account Dalance	-	33,100,334.00	
Proteinted Highway Fund				
Restricted Highway Fund				
Beginning Cash:				
Governor's Office of Finance - Enterprise Resource Planning Project		2,220,935.00		
	_			
	Total Revenue		2,220,935.00	
		=		
Paid Claims:				
	Payments	0.00		
	Account Balance	_	2,220,935.00	
Pending Claims October, 2018 IFC Meeting;				
	Total Pending	0.00		
	Account Balance	-	2,220,935.00	
		=		
			55,927,329.00	
			,	